

Gmail

DrGhanta Sunil <drghantasunil@gmail.com>

Dental Assessor Course - Oct 03-06, 2019 Bangalore

2 messages

Dr. Abhishek Sharma <abhishek@nabh.co>

Wed, Sep 11, 2019 at 6:23 PM

Dear participant,

Greetings from NABH!

This is in reference to your application for NABH Dental Assessor Course scheduled on **Oct 03-06, 2019 Bangalore** .

We confirm your participation and request to submit the course fee of Rs. 20,000/- + 18% GST = **Rs. 23,600/-** via online transfer (**NEFT, NEFT, Net Banking or IMPS**). The bank details are available on the home page of our website (https://www.nabh.co/Images/PDF/QCI_BankTransfer_V1.pdf).

You are also requested to share the payment details of paid fee by following this link

<https://forms.office.com/Pages/ResponsePage.aspx?id=bUGZXRFmaUWZbSjJrbs0US1rngUnZRxCnyQV5RX-OSpUMzJJNDVJSUgxQUtVMIJBN1IHR1E2QUhPUy4u>

Fill | Payment Details - Dental Assessor Course

Dear Participant, Kindly provide the payment details of the course fee which you have paid for the dental assessor course.

forms.office.com

Looking forward to your active participation during the program.

Thanks.

Dr. Abhishek Sharma
Assistant Director, NABH

Dr. Abhishek Sharma <abhishek@nabh.co>

Mon, Sep 16, 2019 at 12:58 PM

Dear participant,

Greetings from NABH!

This is in reference to your application for NABH Dental Assessor Course scheduled on **Oct 03-06, 2019 Bangalore** .

Please confirm your participation and request to submit the course fee of Rs. 20,000/- + 18% GST = **Rs. 23,600/-** via online transfer (**NEFT, NEFT, Net Banking or IMPS**). The bank details are available on the home page of our website (https://www.nabh.co/Images/PDF/QCI_BankTransfer_V1.pdf). You are requested to pay the Fee before **20 September 2019**.

You are also requested to share the payment details of paid fee by following this link

<https://forms.office.com/Pages/ResponsePage.aspx?id=bUGZXRFmaUWZbSjJrbs0US1rngUnZRxCnyQV5RX-OSpUMzJJNDVJSUgXQUtVMIJBN1IHR1E2QUhPUy4u>

Looking forward to your active participation during the program.

[Quoted text hidden]

1. Friends No./Particulars

2. DETAILS OF ACCOUNTS

3. BANK TYPE

4. Branch name with complete address

5. Whether the bank has been nationalized?

6. Type of bank account

7. Type of bank account

8. Name of the bank

9. Branch name

10. PAN

11. Branch name

12. Branch name

13. Branch name

14. Branch name

Instructions: Dear Applicant, if you are paying application fee through the NEFT/IMPS/Net Banking Transfer then please update your payment details and QR number in bank transfer section of online application. After updating, NABH secretariat will take 7 days to generate reference number. You may consider payment by net banking/credit card/debit card route for faster addition of your payment receipt.



G.S.L. EDUCATIONAL SOCIETY

NH-16, Lakshmpuram, RAJAMAHEन्द्रAVARAM - 533 296.

(0883) 2484999, Fax : 2484888

BANK VOUCHER

Voucher No.....

Date: 16/09/2017.....

HEAD OF ACCOUNT	DESCRIPTION	AMOUNT	
		Debit Rs.	Credit Ps.
<i>4/5- neft- Quality course/7 Inds</i>		23600	
<i>AR-CAT</i>			
<i>Ch.No 002201</i>			
TOTAL		23600	23600

DETAILS: *Award Application of NALH Dental Amelior Course*

Received Rs.....(Rupees.....)
.....)Being.....
.....

SIGNATURE

Vijay Reddy
PREPARED BY

APPROVED
Vijay Reddy
15/09/17

ACCOUNTS AUTHORIZED
Vijay Reddy

Counterfoil
दिनांक /Date

19/09/2019

शाखा /Branch

के द्वारा निधि भेजना है
Funds to be sent through
एबी एक्सप्रेस
एनएफटी AB
एबी रिजल्टाइम
आरटीजीएस AB
Xpress NEFT
RTGS

Name of the A/c Holder
Sender A/c No. 151511011000001

Email Id
द्वितीयकारी का नाम Beneficiary Name
Mob. 9847091026
ब्राना नंबर 10569543537
BEN A/c No.

राशि Amount	23600
कमीशन Commission	
प्रभार Charges	
कुल Total	23600

पेमेंस नंबर
Paysys No. 92621977648

द्वितीयकारी शाखा का
आधिकारिक कोड
IFSC code of the
Beneficiary branch

रोकटिया /
Cashier
प्राधिकृत हस्ताक्षरकर्ता /
Authorised Signatory



Trident

दिनांक Date	विवरण Particulars	चेक क्र. Cheque No.	आहरित राशि Amount Withdrawn	जमा की गई राशि Amount Deposited	खाता शेष Balance	संक्षिप्त हस्ताक्षर Initial
Account No: 151511100000496			3			
3/09/2017	GSL	850918	6075.00	3000.00	154586.00Cr	
4/09/2017	NEFT/SAHANA ASHOK			2700.00	157286.00Cr	
8/09/2017	NEFT/T LAVANYA			2000.00	159286.00Cr	
9/09/2017	CS01 SMS Chrgs/Jul-Sep		18.00		159268.00Cr	
3/10/2017	IMPS/729621053062/T			1350.00	160618.00Cr	
1/11/2017	R	850920	5910.00		154708.00Cr	
Date: 07-11-2017	Clr Bal:	Cr Rs.154708.00	Avail Amt	Cr Rs.154708.00	Eff Bal:	Cr Rs.154708.00
09/11/2017	S JAGAN	850921	3480.00		151228.00Cr	
10/11/2017	TR K RA	850919	1067.00		150161.00Cr	
10/11/2017	Inst903841 Clg KARUR VYASIA			50000.00	200161.00Cr	
13/11/2017	L D PRA	850922	3000.00		197161.00Cr	
14/11/2017	DEVENDR	850923	16562.00		180599.00Cr	
20/11/2017	SELF	850924	1040.00		179559.00Cr	
Date: 28-11-2017	Clr Bal:	Cr Rs.179559.00	Avail Amt	Cr Rs.179559.00	Eff Bal:	Cr Rs.179559.00
28/11/2017	SELF/SU	850925	1500.00		178059.00Cr	
01/12/2017	SELF	850927	16000.00		162059.00Cr	
04/12/2017	TR KTD	850928	100000.00		62059.00Cr	
3/12/2017	TR GSL EDU SOCIETY			78000.00	140059.00Cr	
Date: 13-12-2017	Clr Bal:	Cr Rs.140059.00	Avail Amt	Cr Rs.140059.00	Eff Bal:	Cr Rs.140059.00
6/12/2017	SRINIVA	850931	50000.00		90059.00Cr	
7/12/2017	CS01 SMS Chrgs/Oct-Dec		18.00		90041.00Cr	
8/12/2017	BAKES	850934	8000.00		82041.00Cr	
9/12/2017	TANAK M	850930	2400.00		79641.00Cr	
9/12/2017	SAHANA	850933	6000.00		73641.00Cr	
9/12/2017	SAHANA	850935	400.00		73241.00Cr	
9/12/2017	SELF	850932	7500.00		65741.00Cr	
11/12/2017	TR			200000.00	265741.00Cr	
3/12/2017	BNADP/ADI KAVI NANNAYYA			21000.00	286741.00Cr	

Note
Cheque cancelled
in branch

2

दिनांक Date	विवरण Particulars	चेक क्र. Cheque No.	आहरित राशि Amount Withdrawn	जमा की गई राशि Amount Deposited	खाता शेष Balance	संक्षिप्त हस्ताक्षर Initial
Account No: 151511100000496						
06/12/2017	MOBTRF/151510100042225		4	23400.00	310141.00Cr	
Date:26-12-2017	Clr Bal: Cr Rs.310141.00		Avail AmtCr Rs.310141.00		Eff Bal:Cr Rs.310141.00	
29/12/2017	G CHITT	850938	720.00		309421.00Cr	
29/12/2017	BR/IMPS850939		9479.00		299942.00Cr	
29/12/2017	BR/IMPS-P2A/736315971972		2.50		299939.50Cr	
(Date:29-12-2017)	Clr Bal: Cr Rs.299939.50		Avail AmtCr Rs.299939.50		Eff Bal:Cr Rs.299939.50	
30/12/2017	IDA AP	850942	19961.00		279978.50Cr	
(Date:30-12-2017)	Clr Bal: Cr Rs.279978.50		Avail AmtCr Rs.279978.50		Eff Bal:Cr Rs.279978.50	
30/12/2017	SRI PRE	850937	20000.00		259978.50Cr	
30/12/2017	Cheque Book Charges		177.00		259801.50Cr	
30/12/2017	SELF/K	850940	5400.00		254401.50Cr	

01/01/2018	DRVDALS	850936	4000.00		250401.50Cr	
04/01/2018	CASH			5400.00	255801.50Cr	
Date:04-01-2018	Clr Bal: Cr Rs.255801.50		Avail AmtCr Rs.255801.50		Eff Bal:Cr Rs.255801.50	
07/01/2018	SELF	850945	500.00		255301.50Cr	
07/01/2018	NEFT/AN850943		37000.00		218301.50Cr	
07/01/2018	NEFT Service Charge & GS		6.00		218295.50Cr	
07/01/2018	Y/S KTD	850944	100000.00		118295.50Cr	
(Date:20-01-2018)	Clr Bal: Cr Rs.118295.50		Avail AmtCr Rs.118295.50		Eff Bal:Cr Rs.118295.50	
09/01/2018	B DEVEN	850947	10000.00		108295.50Cr	
05/02/2018	IIMAAAH	850946	10000.00		98295.50Cr	
06/02/2018	S JAGAN	850948	600.00		97695.50Cr	
09/02/2018	SELF/B	850949	10000.00		87695.50Cr	
07/02/2018	TR GSL CA 01			1800.00	89495.50Cr	
Date:17-02-2018	Clr Bal: Cr Rs.89495.50		Avail AmtCr Rs.89495.50		Eff Bal:Cr Rs.89495.50	

No vouchers.

Deposits are insured up to Rs 1,00,000 by DICGC per customer, subject to change from time to time.

दिनांक Date	विवरण Particulars	चेक क्र. Cheque No.	आहरित राशि Amount Withdrawn	जमा की गई राशि Amount Deposited	खाता शेष Balance	संक्षिप्त हस्ताक्षर Initials
Account No:	51511100000496					
14/08/2019	A SUDARS	53	512.00		161046.00Cr	
14/08/2019	Inst153962 Clg STATE BANK			2000.00	163046.00Cr	
20/08/2019	UPI/923209514007/CR/ATLURI			500.00	163546.00Cr	
20/08/2019	UPI/923210256652/CR/GANNAMAN			500.00	164046.00Cr	
27/08/2019	UPI/923907320346/CR/DEVARAPA			500.00	164546.00Cr	
28/08/2019	UPI/924015766977/CR/DEVARAPA			500.00	165046.00Cr	
31/08/2019	Int: 5635 TDS: 0 XX9349 A/C			5635.00	170681.00Cr	
06/09/2019	ATV LAKS	58	4685.00		165996.00Cr	
09/09/2019	NEFT/A SUDARSHAN KUMAR			500.00	166496.00Cr	
11/09/2019	MSVSS GO	59	21000.00		145496.00Cr	
11/09/2019	CASH RECEIPT			4680.00	150176.00Cr	
16/09/2019	UPI/925930145187/CR/KVS			700.00	150876.00Cr	
16/09/2019	UPI/925920649460/CR/KVS			700.00	151576.00Cr	
18/09/2019	CS01 SMS Chrgs/Jul-Sep		18.00		151558.00Cr	
18/09/2019	UPI/926139267888/CR/P SAI			700.00	152258.00Cr	
18/09/2019	NEFT/V RESHMA			700.00	152958.00Cr	
19/09/2019	COMPASS	60	2633.00		150325.00Cr	
20/09/2019	IMPS/926316376193/918464855080			700.00	151025.00Cr	
20/09/2019	UPI/926316901395/CR/KUMMARI			700.00	151725.00Cr	
20/09/2019	UPI/926317446478/CR/BATHINA			700.00	152425.00Cr	
20/09/2019	UPI/926357108419/CR/SBIN0004			700.00	153125.00Cr	
20/09/2019	UPI/926340464526/CR/SBIN0005			700.00	153825.00Cr	
23/09/2019	BNADP/ GAJUWAKA			700.00	154525.00Cr	
23/09/2019	UPI/926616640187/CR/TELAGANA			700.00	155225.00Cr	
30/09/2019	Int: 5635 TDS: 0 XX9349 A/C			5635.00	160860.00Cr	
14/10/2019	NEFT/AND61		40600.00		120260.00Cr	
14/10/2019	NEFT Service Charge & GST:		5.50		120254.50Cr	
19/10/2019	SELF	62	12700.00		107554.50Cr	
21/10/2019	UPI/929420695851/CR/KOSARAJU			2000.00	109554.50Cr	
28/10/2019	UPI/930111066174/CR/NANEPALL			2000.00	111554.50Cr	
28/10/2019	UPI/930111347647/CR/SHAIK			2000.00	113554.50Cr	