



GSL DENTAL COLLEGE & HOSPITAL

(Promoted by G.S.I. Educational Society, Regd.No.546/1999)



Date: 14.09.2019

Rajahmundry

To,
The Organizing Chairman
TEDx Event,
GSL MEDICAL COLLEGE,
Rajahmundry.

Sub: sanction of an amount of Rs 21,000 for Sponsorship for the upcoming TEDx Event – reg

We are happy to know that GSL Medical College is organizing TEDx event in GSL campus. In this regard we are pleased to sanction an amount of Rs 21,000 for Sponsorship for the upcoming TEDx Event. The details of the sanctioned amount are as follows

Amount: Rs 21,000 (Twenty-One Thousand rupees only)

Cheque No: "000059" dated 11.09.2019

Thanking you,

Principal

PRINCIPAL
GSL Dental College and hospital
Rajahmundry

President

for
IDA Lakshmipuram Branch



Secretary

IDA Lakshmipuram Branch

Address: NH-16, Lakshmipuram, Rajamahendravaram, 531 296, Andhra Pradesh
Ph: (0883)2483016-19 Mobile: 9849399020, 9849295442 Fax: 0883-248888
Web Site: www.gsldc.com Email: gsldentalcollege@gmail.com

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

खाता शेष रशिया बरतार

दिनांक Date	विवरण Particulars	चेक नं. Cheque No.	अदरित राशि Amount Withdrawn	जमा की गई राशि Amount Deposited	खाता शेष Balance	रशिया बरतार Initials
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Account No: 51511100000496

14/08/2019	A SUDARS	53	517.00	2000.00	161046.00	
14/08/2019	InsLI53962 Cfg STATE BANK			2000.00	163046.00	
20/08/2019	UPI/9233209514007/CR/ATLURI			500.00	163546.00	
20/08/2019	UPI/9233210256652/CR/GANNAMAN			500.00	164046.00	
27/08/2019	UPI/9233907320346/CR/DEVARAPA			500.00	164546.00	
28/08/2019	UPI/924015766977/CR/DEVARAPA			500.00	165046.00	
31/08/2019	InL:5635 TDS:0 XK9349 A/C			5635.00	170681.00	
06/09/2019	ATV LAKS	58	4685.00		165996.00	
09/09/2019	NEFT/A SUDARSHAN KUMAR			500.00	166496.00	
11/09/2019	MSVSS GO	59	21000.00		145496.00	
11/09/2019	CASH RECEIPT			4680.00	150176.00	
16/09/2019	UPI/925930145187/CR/KVS			700.00	150876.00	
16/09/2019	UPI/925920649460/CR/KVS			700.00	151576.00	
18/09/2019	CS01 SMS Chrgs/11-Sep		18.00		151558.00	



18/09/2019	UPI/9226139267888/CR/P SAI			700.00	152258.00	
18/09/2019	NEFT/V RESHMA			700.00	152958.00	
19/09/2019	COMPASS	60	2633.00		150325.00	
20/09/2019	IMPS/926316376153/918464855000			700.00	151025.00	
20/09/2019	UPI/926316901395/CR/KUMMARI			700.00	151725.00	
20/09/2019	UPI/926317446478/CR/BATHINA			700.00	152425.00	
20/09/2019	UPI/926357108419/CR/SBIN0004			700.00	153125.00	
20/09/2019	UPI/926340464526/CR/SBIN0005			700.00	153825.00	
23/09/2019	BNADP/ CAJUMAKA			700.00	154525.00	
23/09/2019	UPI/922616640187/CR/TELAGANA			700.00	155225.00	
30/09/2019	InL:5635 TDS:0 XK9349 A/C			5635.00	160860.00	
14/10/2019	NEFT/AND61		40600.00		120260.00	
14/10/2019	NEFT Service Charge & GST:		5.50		120254.50	
19/10/2019	SELF	62	12700.00		107554.50	
21/10/2019	UPI/9229420695851/CR/KOSARAJU			2000.00	109554.50	
26/10/2019	UPI/930111066174/CR/NANEPALL			2000.00	111554.50	
28/10/2019	UPI/930111347647/CR/SHAIK			2000.00	113554.50	





GSL DENTAL COLLEGE & HOSPITAL

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Date: 20.10.2019

Rajahmundry

To,

The Organizing Secretary,

74th Indian Dental Conference- 2020,

Sub: sanction of Rs 40,600 towards participating in the 74th Indian Dental Conference by the faculty of GSL Dental College – reg

With Reference to the above, we are pleased to sanction Rs 40,600 towards participating in the 74th Indian Dental Conference by our Faculty. The details of the faculty and sanctioned amount is as follows.

S no.	Name of the Faculty	Designation	Reg, Amount
1.	Dr. B Rajandera prasad	Professor and Head	Rs, 5,800
2.	Dr. Harikrishnam raju	Reader	Rs, 5,800
3.	Dr. Priyadarshini	Reader	Rs, 5,800
4.	Dr. Ramya	Reader	Rs, 5,800
5.	Dr. Sudarshan kumar	Reader	Rs, 5,800
6.	Dr. Charanteja	Reader	Rs, 5,800
7.	Dr. Priyadarshini	Tutor	Rs, 5,800
		Total	Rs 40,600/-

The sanctioned amount is being credited to your account on 14.10.2019 vide Cheque no: "000061" through NEFT.

Thanking you,

Yours faithfully


Principal

PRINCIPAL
GSL Dental College and Hospital
G.S.L. DENTAL COLLEGE
Rajahmundry




President


Secretary

IDA Lakshmiipuram Branch, IDA Non-Temporary Branch
President Non-Secretary Non-Temporary Branch
IDA, LAKSHMIPURAM BRANCH

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खाता शेष राशियाँ

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14/08/2019	A SUDARS	53	517.00	2000.00	161046.00	
14/08/2019	InsLI53962 Cfg STATE BANK			2000.00	163046.00	
20/08/2019	UPI/9233209514007/CR/ATLURI			500.00	163546.00	
20/08/2019	UPI/9233210256652/CR/GANNAMAN			500.00	164046.00	
27/08/2019	UPI/9233907320346/CR/DEVARAPA			500.00	164546.00	
28/08/2019	UPI/924015766977/CR/DEVARAPA			500.00	165046.00	
31/08/2019	InL:5635 TDS:0 XK9349 A/C			5635.00	170681.00	
06/09/2019	ATV LAKS	58	4685.00		165996.00	
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11/09/2019	CASH RECEIPT			4680.00	150176.00	
16/09/2019	UPI/925930145187/CR/KVS			700.00	150876.00	
16/09/2019	UPI/925920649460/CR/KVS			700.00	151576.00	
18/09/2019	CS01 SMS Chrgs/11-Sep		18.00		151558.00	



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20/09/2019	IMPS/926316376153/918464855000			700.00	151025.00	
20/09/2019	UPI/926316901395/CR/KUMMARI			700.00	151725.00	
20/09/2019	UPI/926317446478/CR/BATHINA			700.00	152425.00	
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23/09/2019	UPI/922616640187/CR/TELAGANA			700.00	155225.00	
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19/10/2019	SELF	62	12700.00		107554.50	
21/10/2019	UPI/9229420695851/CR/KOSARAJU			2000.00	109554.50	
26/10/2019	UPI/930111066174/CR/NANEPALL			2000.00	111554.50	
28/10/2019	UPI/930111347647/CR/SHAIK			2000.00	113554.50	





GSL DENTAL COLLEGE & HOSPITAL

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Date: 12.12.2017

Rajahmundry

To,

The Organizing Chairman

UMEED-1000,

Cyclothon Rally.

Sub: sanction of an amount of Rs 10,000 for "Girl child Education Fund" – reg

With regard to your UMEED-1000" Cyclothon rally, on behalf of IDA Lakshmipuram, we are happy to sanction an amount of Rs Rs 10,000 for "Girl child Education Fund". The Cheque details of the sanctioned amount is given below.

Amount: Rs 10,000 (Ten thousand rupees only)

Cheque No: "850946" dated 11.12.2017

Thanking you,


Principal

GSL Dental College and Hospital
G.S.L. DENTAL COLLEGE
Rajahmundry


President

Secretary

IDA Lakshmipuram Branch IDA Lakshmipuram Branch
President Hon. Secretary Hon. Treasurer
LAKSHMIPURAM BRANCH

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दिनांक Date	विवरण Particulars	चेक नं. Cheque No.	आहरित राशि Amount Withdrawn	जमा की गई राशि Amount Deposited	बाला शेष Balance	संक्षिप्त हस्ताक्षर Initial
ACCOUNT No: 15151100000000000000						
3/09/2017	GSL	850918	6075.00	3	154556.00	
4/09/2017	NEFT/SAHANA A/P			12700.00	157256.00	
8/09/2017	NEFT/T LAKHNA			2000.00	159256.00	
9/09/2017	CSOI SMS Chrgs /Oct-Dec		18.00		159248.00	
3/10/2017	TRF/7096011510002/T			1350.00	160618.00	
1/11/2017	R	850920	5910.00		154708.00	
Date: 07-11-2017	CR Bal: Cr Rs. 154708.00		Avail Amt Cr Rs. 154708.00		Eff Bal: Cr Rs. 154708.00	
9/11/2017	S JAGAN	850921	3480.00		151228.00	
10/11/2017	TR K RA	850919	1067.00		150161.00	
10/11/2017	Inst:503841 CID KARUR VYASYA			50000.00	200161.00	
13/11/2017	L D PRA	850922	3000.00		197161.00	
14/11/2017	DEVENDR	850923	16562.00		180599.00	
20/11/2017	SELF	850924	1040.00		179559.00	
Date: 28-11-2017	CR 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		178059.00	
11/12/2017	SELF	850927	16000.00		162059.00	
14/12/2017	TR KTD	850928	100000.00		62059.00	
3/12/2017	TR GSL EDU SOCIETY			70000.00	14059.00	
Date: 13-12-2017	CR Bal: Cr Rs. 140059.00		Avail Amt Cr Rs. 140059.00		Eff Bal: Cr Rs. 140059.00	
6/12/2017	SRINIVA	850931	50000.00		90059.00	
7/12/2017	CSOI SMS Chrgs /Oct-Dec		18.00		90041.00	
8/12/2017	BAKES	850934	8000.00		82041.00	
9/12/2017	TANAK M	850930	2400.00		79641.00	
9/12/2017	SAHANA	850933	6000.00		73641.00	
9/12/2017	SAHANA	850935	400.00		73241.00	
9/12/2017	SELF	850932	7500.00		65741.00	
11/12/2017	TR			200000.00	265741.00	
3/12/2017	BNADP/ADI KAVI NANNAYYA			21000.00	286741.00	

Note
Cheque Committed
for transfer





GSL DENTAL COLLEGE & HOSPITAL

(Promoted by G.S.L. Educational Society, Regd.No.546/1999)



Date: 22.01.2018

Rajahmundry

To,

The Organizing Secretary,

Indian Dental Conference- 2018,

Bhubaneswar.

Sub: sanction of Rs 37,000 towards participating in the 71st Indian Dental Conference by the faculty of GSL Dental College – reg

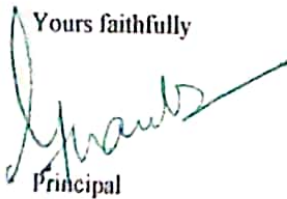
With Reference to the above, we are pleased to sanction Rs 37,000 towards participating in the 71st Indian Dental Conference by our Faculty. The details of the faculty and sanctioned amount is as follows.

S no.	Name of the Faculty	Designation	Reg. Amount
1.	Dr. B Rajandera prasad	Professor and Head	Rs 7400/-
2.	Dr. Harikrishnam raju	Reader	Rs 7400/-
3.	Dr. Priyadarshini	Reader	Rs 7400/-
4.	Dr. Ramya	Reader	Rs 7400/-
5.	Dr. Sudarshan kumar	Reader	Rs 7400/-
		Total	37,000/-

The sanctioned amount is being credited to your account(SBI A/C: 36793406126) on 20.01.2018 vide Cheque no: "850943" through NEFT.

Thanking you,

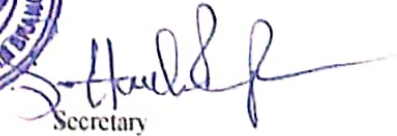
Yours faithfully


Principal

PRINCIPAL
GSL Dental College and hospital
G.S.L. Educational Society
Rajahmundry




President


Secretary

IDA Lakshmipuram Branch
President
IDA Lakshmipuram Branch
Hon. Secretary
IDA, LAKSHMIPURAM BRANCH

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Ph: (0883)2483016-19 Mobile: 9849399020, 9849295442 Fax: 0883-248888

Web Site: www.pslde.com Email: gsldentalcollege@gmail.com

Date: 26-12-2017 Clr Bal: Cr Rs. 310141.00

29/12/2017 G CHITT 850938 720.00 Cr Avail Amtcr Rs. 310141.00

29/12/2017 BR/IMPS850939 9479.00 Cr Avail Amtcr Rs. 310141.00

29/12/2017 BR/IMPS-P2A/7766315971972 2.50 Cr Avail Amtcr Rs. 310141.00

(Date: 29-12-2017 Clr Bal: Cr Rs. 299939.50 Eff Bal: Cr Rs. 299939.50

30/12/2017 IDA AP 850942 19961.00 Cr Avail Amtcr Rs. 279978.50

(Date: 30-12-2017 Clr Bal: Cr Rs. 279978.50 Eff Bal: Cr Rs. 279978.50

10/12/2017 SRI PRE 850937 20000.00 Cr

10/12/2017 Cheque Book Charges 177.00 Cr

5400.00 Cr

259978.50 Cr

259801.50 Cr

11/01/2018 DRVDALS 850936 4000.00 Cr

4/01/2018 CASH 5400.00 Cr

250401.50 Cr

255801.50 Cr

01/01/2018 SELF 850945 500.00 Cr

01/01/2018 HEFT/ANG50943 37000.00 Cr

255501.50 Cr

218301.50 Cr

218295.50 Cr

118295.50 Cr

01/01/2018 HEFT Service Charge & GS 6.00 Cr

01/01/2018 w/s KTD 100000.00 Cr

118295.50 Cr

2/01/2018 B DEVENI 850947 10000.00 Cr

3/02/2018 1118400 10000.00 Cr

5/02/2018 S JAGAN 850948 600.00 Cr

3/02/2018 SELF/B 850949 10000.00 Cr

7/02/2018 TR GST Cr Cr 1800.00 Cr

Date: 17-02-2018 Clr Bal: Cr Rs. 89495.50 Eff Bal: Cr Rs. 89495.50

