

SRC TESTING ACCOUNT

These are unidentified receipts from our IITH testing a/c present FY 2024-25. Which we have not received any information to issue the tax invoice.

If any of these receipts relates to your testing facility or from your department. Please help us to clear these receipts, so that we will issue the tax invoice at the earliest.

SNo	Payment Received Date	Narration/Description	Received Amount	From whom the receipt is received (As per information mentioned in the payment narration)
1	04-Apr-24	BY TRANSFER-UPI/CR/409547196410/SAMALA /SBIN/s.deepa121/Payme-- TRANSFER FROM 4897735162098	2457	Shri Samiuddin
2	04-Apr-24	BY TRANSFER-UPI/CR/409512036052/SAMALA /SBIN/s.deepa121/Payme-- TRANSFER FROM 4897735162098	1416	Shri Vijay Kumar Poondla
3	12-Apr-24	BY TRANSFER-NEFT*IBKLONEFT01*IBKL240412873675*HYDERABAD EYE RE-- TRANSFER FROM 4698168044307	9800	Hyderabad Eye Research Institute (mail sent no response)
4	18-Apr-24	BY TRANSFER-UPI/CR/410928510995/Nadimpal/SBIN/9573614443/NA-- TRANSFER FROM 4897735162098	1770	
5	24-Apr-24	BY TRANSFER-INB Payment of education fee-- IHS1782271 TRANSFER FROM 39454336399	708	VSM
6	06-May-24	BY TRANSFER-UPI/CR/412761846976/SREEDHAR/SBIN/9492876587/vsm M-- TRANSFER FROM 4897732162091	708	VSM
7	09-May-24	BY TRANSFER-UPI/CR/413042681980/ABHISHEK/SBIN/7855035931/Payme-- TRANSFER FROM 4897735162098	4425	
8	15-May-24	BY TRANSFER-UPI/CR/413697827557/Miss REN/CBIN/reuka.gou/Quota-- TRANSFER FROM 4897734162099	708	VSM, NIT WARANGAL
9	16-May-24	BY TRANSFER-UPI/CR/413772931017/THANGARA/CNRB/naaraayana/MSME--	708	VSM
10	17-May-24	BY TRANSFER-UPI/CR/413830180107/THANGARA/CNRB/naaraayana/IITH-- TRANSFER FROM 4897736162097	750	VSM
11	17-May-24	BY TRANSFER-INB Payment of education fee-- IHS2494071 TRANSFER FROM 34246101972	1890	
12	21-May-24	BY TRANSFER-UPI/CR/414284592942/VANGA R/SBIN/reuka.gou/Surfa-- TRANSFER FROM 4897733162090	1062	NIT WARANGAL
13	21-May-24	BY TRANSFER-UPI/CR/414202465775/VANGA R/SBIN/reuka.gou/UPI-- TRANSFER FROM 4897733162090	3000	NIT WARANGAL

14	22-May-24	BY TRANSFER-UPI/CR/450920748461/PRACHURI/SBIN/prachurith/BET a-- TRANSFER FROM 4897734162099	6000	BET
15	12-Jun-24	BY TRANSFER-INB compression testing-- IHS3190182 TRANSFER FROM 62436663712	8850	Compression testing
16	12-Jun-24	BY TRANSFER-UPI/CR/416452305309/Ms K AIS/IDIB/aishu1064-/UPI-- TRANSFER FROM 4897734162099	998	
17	14-Jun-24	BY TRANSFER-UPI/CR/416622522390/PARVATHY/SBIN/parvathymu/BET A-- TRANSFER FROM 4897736162097	6000	BET
18	19-Jun-24	BY TRANSFER-UPI/CR/417164976668/PARVATHY/SBIN/parvathymu/UPI-- TRANSFER FROM 4897734162099	6000	BET
19	19-Jun-24	BY TRANSFER-UPI/CR/417178482656/PINTU KU/CNRB/9449022593/Payme-- TRANSFER FROM 4897734162099	6000	BET
20	20-Jun-24	BY TRANSFER-UPI/CR/417201675700/Miss. PR/MAHB/prajaktaga/BET a-- TRANSFER FROM 4897735162098	3000	BET
		TOTAL Unknown from 01-04-2024 to till date	66250	