



प्र. का. : 7, भीखाएली कामा प्लेस, नई दिल्ली H.O. : 7, Bhiknaji Cama Place, New Delhi

शा. का. / B.O. : HP IC

दिनांक / Date : 25/ 2/20 20

नकद/चेक/भुगतान आदेश/बचत निधि/ओडी/सीसी के नाम से _____ आरटीजीएस/एनईएफटी/

ड्राफ्ट के अनुरोध के साथ प्राप्त हुए।

Received Cash / Cheque / Pay Order / request to debit /

SF/CA/OD/CC with ₹ 750/-

(Rupees in words _____)

Seven hundred fifty

towards RTGS/NEFT/Draft

पक्ष में / Fvg. : Director, Reserve A

बैंक / Bank : SBI

शाखा / Branch : SBI PITW Campus

खाता संख्या / Account No. : 62266262236

आईएफएस कोड / IFS Code : SBIIN0020149

प्राप्ति की तारीख / Date of Receipt: _____

विवरण 20055812422
पंजाब PNB 0001 (Revised) - 028/2018 (100) / GMAP



पंजाब नैशनाल बैंक
punjab national bank

बोलीकृत-भारत (भारत ग्रामीण) देवगण (172410)
BOLLIKUNTA-WARANGAL (Warangal Rural) Telangana-506005
RTGS/NEFT IFS Code : PUNB0172410

19072021
D D M M Y Y Y Y

PAY Sateesh Suthasi

काय रुपेस Twenty Thousand only

मा धरक को OR BEARER

अदा करे ₹ 20,000/-

कृणु नु
A/c No 1724

अदु योतु
CURRENT A/c

17241021000000026

WKF

For VAAGDEVI INCUBATION AND BUSINESS
ACCELERATOR FOUNDATION

CEO PLEASE SIGN Director

VALID FOR THREE MONTHS ONLY

BB 2705 5060210061

29



Dr Sateesh Suthari, M.Sc., B.Ed., Ph.D., PGDMB (HCU), AFTAS, FIAT
Young Scientist (SERB-DST_HCU)
Expert in Plant Identification regd. by BSI
Centre for Floristic & Ethnobotanical Studies
Department of Botany, Vaagdevi Degree & PG College, Hanamkonda
suthari.botany@gmail.com; http://bsienvs.nic.in/Content/BSI_3925.aspx
Mobile: 094417 12719; 07981289789

Date: 24-07-2021

To
The CEO
VIBA

Sub.: Project Acceptance – Funds Utility – VIBA-RICH- req. – reg.
Ref.: VES/ACAD/2021/05 dated May 22, 2021.

Respected Sir,

With the reference to the subject cited above, I, Dr Sateesh Suthari, Faculty of Department of Botany, Vaagdevi Degree & PG College, Kishanpura, Hanamkonda, do accept your offer to carry out the field oriented research on 'Floristic studies in Mulug District, Telangana with special reference to ethnobotany' funded by VIBA, Vaagdevi Colleges (ref. 1). The funds which were allocated to the project by VIBA will be purely utilized for project concerned and whatever the outcome (publications in IF journals/ patents/commercialization) arises through the project will be acknowledged the funding body as well Vaagdevi Colleges and will submit the progress report timely well in advance.

I am highly thankful to the Management of Vaagdevi Colleges, for providing financial assistance to the above said project.

With thanks,

Yours sincerely

(Dr SATEESH SUTHARI)

Forwarded to CEO
VIBA

2020-21



TEACHING LEARNING CENTRE
NATIONAL INSTITUTE OF TECHNOLOGY WARANGAL 506004



Sl. No:

1905

RECEIPT

Date: 17/02/2020

Received a sum of Rs 400/- (Rupees Four Hundred Rupees only/-)

From Rajitha Sontireddy

vide Cash / Cheque / DD / Online PUNBH20044283535

towards TLAPCHE -2020

mm

Programme Coordinator

SC/Ch

FDP Coordinator, TLC



To banoth.k kalpana
+91 94415 03334

₹350

National seminar

✔ Completed • May 18, 2022 at 10:57 PM



Punjab National Bank
XXXXXX4672



UPI transaction ID
213868018200

To: BANOTH KALPANA
banoth.k-1@oksbi

From: CHEKURI PADMAVATI (Punjab National Bank)
padma.csrk@okhdfcbank

Google transaction ID
CICAgOCb_lqrKw

POWERED BY 



(No subject)

From: Padma Chekuri (padma_csrk@yahoo.in)

To: padma_csrk@yahoo.in

Date: Monday, 29 March, 2021, 06:53 pm IST



To Electronics & ICT Academy NITW

₹750.00

Dr. C.Padmavati-

✔ Completed • 29 Mar, 6:50 pm



Punjab National Bank

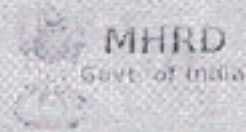
XXXXXX4672



UPI transaction ID

**A One-Week Workshop on
Teaching and Learning of Molecular Biology and Enzymology through
Hands-on Experience**

18th - 23rd September, 2018



Organized by

**Department of Biotechnology, NIT Warangal
in association with Teaching Learning Centre, NIT Warangal
Sponsored by MHRD, Govt. of India under the PMMMNMTT Scheme**

REGISTRATION FORM

Name: C. PADMAVATI

Date of Birth: 26.02.1967

Place of Birth: Village/Town/City: Karamchedu Tick as applicable (Rural/Urban) Rural Urban

District: Prakasham State: Andhra Pradesh

Gender (Put a ✓ Mark): Male Female

Category (Tick as applicable): Open OBC SC ST PWD

Qualification: M.Sc, M.Phil, Ph.D, M.Tech (Biotech)
2006/04

Designation: _____

Organization/Institution: Vaagdevi Degree & P.G. College

No. of Years of Teaching/Research Experience: 18 Yrs / 2 1/2 Yrs Research Experience

Area of research: M.Phil - Fish Nutrition, Ph.D - Fish Diseases (Enteric SDS Protein), M.Tech - Isolation & characterization of Hepatic stem cells (Biochemical compounds)

PL write how this workshop is beneficial to you.

My Ph.D dissertation was mainly related to identify variations in Enteric SDS Proteins, TLC, Biochemical estimations, in normal & Pathogenic fish & Developmental stages

Address for Correspondence: C. Padmavati, A-12/1, Staff Qtrs, NIT, Warangal

Mobile(s) No: 9441546023

E-mail(s) ID: padma_csrk@yahoo.in

Accommodation (Put a ✓ Mark): Required Not Required

Declaration by the Applicant

If selected, I agree to abide by the rules and regulations of the workshop/training programme and shall attend all the sessions.

Date: 30-8-2018

C. Padmavati
Signature of the Applicant

Recommended and Forwarded

A. Subrahman
Signature of the Head of the Department/Institution

Principal

VAAGDEVI DEGREE & P.G. COLLEGE
Kishanpura, Hanamkonda.



UTR: SBIN618040406818

Application for RTGS / NEFT Remittance



State Bank of India

NEFT RTGS

Date: 9.2.18

Branch

Branch Code SBI, NIT campus

Please remit the sum of ₹ Three thousand six hundred ₹ 3600/- only)

By debiting my/our account No. 52109382377 by way of (i) Transfer
(only NEFT), (ii) Cash (Only NEFT), (iii) Cheque (NEFT/RTGS) using cheque No. 407003 dated 9.2.18

for the total amount including your charges, as per details given below.

Name of the Beneficiary AR Research Publication

Beneficiary Bank & Branch HDFC BANK, 1460

IFSC Code

H	D	F	C	0	0	0	1	4	6	0
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Beneficiary Account No.

1	4	6	0	2	0	0	0	0	0	1	8	9	6
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Amount (in figures) Three thousand six hundred only

Amount (in figures) ₹ 3600, Charges ₹ 2.95, Total ₹ 3602.95

Name of Applicant C. Padmawati

Address A-12/1, Staff quarters, NIT, Warangal 506004

Mobile No. 9441546027 Tel No. 0870 2459497

UTR No & Date.

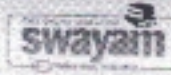
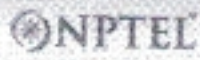
(for office Use)

(Please see conditions on the reverse)



Signature of Applicant(s) C. Padmawati

NATIONAL PROGRAMME ON TECHNOLOGY ENHANCED LEARNING



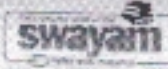
Receipt for successful payment of fees for online courses conducted by NPTEL

Name	Chekuri Padmavati
Email ID	padma_csrk@yahoo.in
Course name	Immunology
Exam Date	Sunday, December 20, 2020
Date of payment	Nov 02, 2020 - 16:54:41
Payment Reference ID	VSBI9418751641
Transaction ID	1d8c49b847bc41f59752ae597098cecb
Course Amount Paid (FDP included if applicable)	₹ 1000
Total Amount	₹ 2000

We hereby acknowledge with thanks, the receipt of **₹1000** for the course **Immunology** from the aforementioned candidate towards payment for NPTEL Online Certification Exam details of which are shown above

NATIONAL PROGRAMME ON
TECHNOLOGY ENHANCED LEARNING

 NPTEL

 swayam

Receipt for successful payment of fees for online courses conducted by NPTEL

Name	Chekuri Padmavati
Email ID	padma_csrk@yahoo.in
Course name	Experimental Biotechnology
Exam Date	Sunday, December 20, 2020

Date of payment	Nov 02, 2020 - 16:54:41
Payment Reference ID	VSBI9418751641
Transaction ID	1d8c49b847bc41f59752ae597098cecb
Course Amount Paid (FDP included if applicable)	₹ 1000
Total Amount	₹ 2000

We hereby acknowledge with thanks, the receipt of ₹1000 for the course **Experimental Biotechnology** from the afore-mentioned candidate towards payment for



SBH

Modern
Innovative
Dependable

स्टेट बैंक ऑफ हैदराबाद
STATE BANK OF HYDERABAD

PAY-IN-SLIP/जमापत्री

नकद CASH/
अंतरण TRANSFER

N.T.W

शाखा/ BRANCH

खाते का प्रकार: बचत बैंक/ चालू खाता/ आवर्ती जमा/ कैश क्रेडिट/ सावधि जमा/ सावधि जमा

TYPE OF ACCOUNT : SB / CA / RD / CC / TL / DL

खाता संख्या A/c Number. दिनांक/Date 27.10.2017.....

5 2 1 0 9 3 7 5 1 9 8

के बैंक खाते में जमा करने हेतु / For the credit of the bank account of

नकद चेकों के विवरण (पत्री के दूसरी ओर) DETAILS OF CASH / CHEQUES (Overleaf)	राशि: AMOUNT		
	₹		₹.Ps.
खाते में नकद जमा / Cash Deposit in the account	1	000	—
नकद रखरखाव शुल्क / Cash Handling charges			
कुल जमा / TOTAL DEPOSIT			

Rs. In words

एस. डब्ल्यू. ओ/
SWO

रोकड़ अधिकारी / पासकर्ता अधिकारी/
CASH OFFICER / PASSING OFFICER

71528289