



CHILDREN'S EDUCATION SOCIETY (Regd.)
THE OXFORD COLLEGE OF ENGINEERING

(Recognised by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi.

Approved by A.I.C.T.E. New Delhi.

Recognised by UGC Under Section 2(f)

Bommanahalli, Hosur Road, Bangalore - 560 068.

Ph: 080-61754601/602, Fax: 080 - 25730551

E-mail: engprincipal@theoxford.edu Web: www.theoxfordengg.org

Other relevant documents

Index

Sl. No.	Particulars	Page No.
1.	Voucher details of waste disposal	1-5
2.	Gate pass – E waste disposal	6

Principal

PRINCIPAL

The Oxford College of Engineering
Bommanahalli, Hosur Rd
Bengaluru-560 068

THE OXFORD COLLEGE OF ENGINEERING

Recg by GOK, Aff by VTU & Approved by AICTE, ND
Bommanahalli, Hosur Road, Bangalore -68

T D S ON NANJUNDESHWARA ENTERPRISES

Ledger Account

1-Apr-2017 to 31-Mar-2018

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
					100.00
7-6-2017	By Office Maintenance	Payment	1252		
30-6-2017	To Capital - T.O Engineering College	HO-JOURNAL	108	100.00	
3-8-2017	By Office Maintenance	Payment	1643		200.00
30-8-2017	To Capital - T.O Engineering College	HO-JOURNAL	595	200.00	
5-9-2017	By Office Maintenance	Payment	1884		120.00
30-9-2017	To Capital - T.O Engineering College	HO-JOURNAL	690	120.00	
16-10-2017	By Office Maintenance	Payment	2153		120.00
30-10-2017	To Capital - T.O Engineering College	HO-JOURNAL	714	120.00	
14-11-2017	By Office Maintenance	Payment	2239		160.00
	To Capital - T.O Engineering College	HO-JOURNAL	727	160.00	
7-12-2017	By Office Maintenance	Payment	2354		160.00
	To Capital - T.O Engineering College	HO-JOURNAL	757	160.00	
20-2-2018	By Office Maintenance	Payment	2723		320.00
	To Capital - T.O Engineering College	HO-JOURNAL	870	320.00	
				1,180.00	1,180.00

THE OXFORD COLLEGE OF ENGINEERING

Recg by GOK, Aff by VTU & Approved by AICTE, ND
Bommanahalli, Hosur Road, Bangalore -68

M/S NANJUNDESHWARA ENTERPRISES

Ledger Account

1-Apr-2018 to 31-Mar-2019

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
21-6-2018	By Repairs and Maintenance Charges	HO-JOURNAL	170		16,000.00	
22-6-2018	To VJAYA BANK - SB A/C NO.181801011000570	Payment	1617	16,000.00		
24-7-2018	By Repairs and Maintenance Charges	HO-JOURNAL	220		16,000.00	
26-7-2018	To VJAYA BANK - SB A/C NO.181801011000570	Payment	2342	16,000.00		
6-8-2018	By Repairs and Maintenance Charges	HO-JOURNAL	238		8,000.00	
20-8-2018	To VJAYA BANK - SB A/C NO.181801011000570	Payment	2468	8,000.00		
13-10-2018	By Repairs and Maintenance Charges	HO-JOURNAL	351		16,000.00	
	To VJAYA BANK - SB A/C NO.181801011000570	Payment	2739	16,000.00		
22-3-2019	By Repairs and Maintenance Charges	HO-JOURNAL	585		16,000.00	
	To VJAYA BANK - SB A/C NO.181801011000570	Payment	3474	16,000.00		
				72,000.00	72,000.00	

THE OXFORD COLLEGE OF ENGINEERING
 Recg by GOK, Aff by VTU & Approved by AICTE, ND
 Bommanahalli, Hosur Road, Bangalore -68

M/S NANJUNDESHWARA ENTERPRISES
 Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-7-2019	By Office Maintenance	HO-JOURNAL	288		16,000.00
19-7-2019	To VIJAYA BANK - SB AC NO.181801011000570	Payment	1324	16,000.00	
18-11-2019	By Office Maintenance	HO-JOURNAL	476		8,000.00
	By Office Maintenance	HO-JOURNAL	477		8,000.00
20-11-2019	To VIJAYA BANK - SB AC NO.181801011000570	Payment	1835	8,000.00	
	To VIJAYA BANK - SB AC NO.181801011000570	Payment	1836	8,000.00	
				32,000.00	32,000.00

THE OXFORD COLLEGE OF ENGINEERING

Recg by GOK, Aff by VTU & Approved by AICTE, ND
Bommanahalli, Hosur Road, Bangalore -68

SRI BYRAVESHWARA ENTERPRISES

Ledger Account

1-Apr-2020 to 31-Mar-2021

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-9-2020	By Lab Maintenance & Consumables	H.O Journal	143		6,000.00
19-9-2020	To BANK OF BARODA A/C NO.67590100005044	Payment	144	6,000.00	
3-10-2020	By Lab Maintenance & Consumables	H.O Journal	167		8,000.00
5-10-2020	To BANK OF BARODA A/C NO.67590100005044	Payment	511	8,000.00	
2-11-2020	By Lab Maintenance & Consumables	H.O Journal	276		8,000.00
19-11-2020	To BANK OF BARODA A/C NO.67590100005044	Payment	593	8,000.00	
5-12-2020	By Lab Maintenance & Consumables	H.O Journal	414		8,000.00
11-12-2020	To BANK OF BARODA A/C NO.67590100005044	Payment	696	8,000.00	
2-1-2021	By Lab Maintenance & Consumables	H.O Journal	485		8,000.00
5-1-2021	To BANK OF BARODA A/C NO.67590100005044	Payment	859	8,000.00	
1-2-2021	By Lab Maintenance & Consumables	H.O Journal	512		8,000.00
16-2-2021	To BANK OF BARODA A/C NO.67590100005044	Payment	1005	8,000.00	
				46,000.00	46,000.00

CASH / CREDIT BILL Mob : 9731887283

SRI BYRAVESHWARA ENTERPRISES

#94/6, 2nd 'A' Cross, 9th Main Hongasandra, Bangalore - 560 068

No. 347 Date: 11/3/2021

M/s Oxford Engineering College

Sl. No.	Particulars	Qty.	Rate	AMOUNT Rs. Ps.
	Garbage cleay for the month of Feb 2021			8000/-
TOTAL				8000/-

Rupees Eight Thousand For Sri Byraveshwara Enterprises

The Cheque Should be forever of Gangadhara Authorised Signature

5044

Children's Education Society (Regd.)
1st Phase, J. P. Nagar, Bangalore - 560 078.

THE OXFORD... College of Engineering
DD / CHEQUE / CASH PAYMENT VOUCHER

Description: Garbage cleaning for the month of Feb 2021

Cheque No. 000013 Date: 02/03/2021

PAID TO M/s. Gangadhara

a sum of Rupees Eight thousand only

on account of Payment of Inv. No. 347 dt. 01/03/2021

payment for Garbage cleaning for the month of

Rs. 8000/- February 2021

Passed for Payment Rs. _____ Receiver's Signature

Executive Director / Principal

01

GATE-PASS
CHILDREN'S EDUCATION SOCIETY (Regd.)
THE OXFORD COLLEGE OF ENGINEERING
Bommanahalli, Bangalore-560 068.

Non Returnable Material - Gate Pass

To,
Cartel Info System Pvt. Ltd.
275/282 2nd floor 6th A
Cross, Bangalore
Banashankari

NRGP No.:

Date: 13/02/2020

Please allow the following items to be taken out of the premises as a buyback offer in terms with P.O No. Oxf/Pur/223/2019-2020 dated 31.1.2020.

Sl.No	Description of Items	Qty	Approximate Value	Reason for which taken out
1.	HP THIN CLIENTS T5335Z, 12" monitor KBD, mouse, with all cables	100	150,000/-	Buy back

Received by

[Signature]

Approved by

[Signature]
HOD/Sending Person

Mobile No.

8229119899

Manager/Principal

Name & Address

Mahendra purshitt

Nageshpete etc

Road Bangalore

- 560002

[Signature]
System Admin
13/02/2020

The Oxford College of Engineering
Sommanahalli, Bangalore-560 068.

SECURITY

Material In at 19.35 Hrs. Dt. 13/02/2020

Inward No. 578 D.C. No. 01

Security

19.35



PRINCIPAL

The Oxford College of Engineering
Bommanahalli, Hosur Road
Bangalore-560 068