



**PARVATHANENI BRAHMAYYA  
SIDDHARTHA COLLEGE OF ARTS & SCIENCE**

*Autonomous*

Siddhartha Nagar, Vijayawada-520010

*Re-accredited at 'A+' by the NAAC*

## **P. B. SIDDHARTHA COLLEGE ALUMNI ASSOCIATION**

Write Up for annual member ship with Edu skills: 26/03/2022

P. B. Siddhartha College Alumni Association volunteered for paying Edu skills and also one time educator training fee and red hat global exam fee worth of Rs. 99,268.00 (Rupees Ninety-Nine thousand Two Sixty-Eight Rupees Only). With this membership fee, P. B. Siddhartha College of Arts & science got tied up with Edu Skills Foundation as premier institutional member for 5 years to leverage Edu skills industry center of Excellence for empowering our faculty and students in cutting-edge technologies of global corporates viz. Amazon Web Services (AWS), Celonis, Palo Alto Networks, Juniper Networks, SS&C Blue Prism, UiPath, Alteryx Spark ED and Microchip Technology Inc. Heartfelt thanks to P.B. Siddhartha College Alumni Association for sponsoring 5 years subscription of Edu skills membership to provide global certifications , internships and career opportunities to our students and faculty in emerging technologies.

Proof: Edu skills invoices attached

Principal Sir

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STATEMENT OF ACCOUNT

CANARA BANK  
Account Branch : 13365-SIDHARTHANAGAR, VIJAYAWADA 520010  
25:48 AM  
IFSC : CNRB0013365  
MICR : 520015025

DATE: 08-04-24 10:

Account No : 33652200000234  
Product Name : CANARA SB GENERAL  
Customer ID : 316188177  
Customer Name : PBS ARTS N SCIENCE COLLEGE ALUMINI ASSOC  
Address : C O PRINCIPAL  
PB SIDDHARTHA COLLEGE OF ARTS AND  
SCIENCE MOGALRAJPURAM  
VIJAYAWADA  
ANDHRA PRADESH  
IN  
520010

Nominee Reference num:  
Nominee Name :  
Account Title :  
Joint Holder's/Authorised : PBS ARTS N SCIENCE COLLEGE ALUMINI ASSOC  
Person's Name : MEKA RAMESH . .

Period :  
Name Currency :  
Swift code:

01-03-2022 To 01-05-2022  
INDIAN RUPEES  
CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-MAR-22	01-MAR-22	0		B/F ...	0.00	447,063.29	447,063.29
02-MAR-22	02-MAR-22	13365	000000000000	CASH DEPOSIT 1 CHALLN SDRTNGR, VJWD	0.00	250.00	447,313.29
02-MAR-22	02-MAR-22	13365	000000000000	CASH DEPOSIT 1CHLN SDRTNGR,VJWD	0.00	250.00	447,563.29
05-MAR-22	05-MAR-22	13365	000000000000	CASH DEPOSIT 6C SDRTNGR,VJWD	0.00	1,500.00	449,063.29
08-MAR-22	08-MAR-22	13365	000000000000	CASH DEPOSIT ROLLNO 180981 SDRTNGR,VJWD	0.00	250.00	449,313.29
08-MAR-22	08-MAR-22	13365	000000000000	CASH DEPOSIT ROLLNO 180886 SDRTNGR,VJWD	0.00	250.00	449,563.29
08-MAR-22	08-MAR-22	13365		CASH HANDLING SB UPTO 50000	118.00	0.00	449,445.29
10-MAR-22	10-MAR-22	13365	000000000000	CASH DEPOSIT 4 CHALLAN SDRTNGR, VJWD	0.00	1,000.00	450,445.29
10-MAR-22	10-MAR-22	13365		CASH HANDLING SB UPTO 50000	59.00	0.00	450,386.29
11-MAR-22	11-MAR-22	13365	000000000000	CASH DEPOSIT 5 CHLLNS SDRTNGR, VJWD	0.00	1,250.00	451,636.29
11-MAR-22	11-MAR-22	13365	000000000000	CASH DEPOSIT 1 CHLN SDRTNGR, VJWD	0.00	250.00	451,886.29
11-MAR-22	11-MAR-22	13365		CASH HANDLING SB UPTO 50000	118.00	0.00	451,768.29
15-MAR-22	15-MAR-22	13365	000000000000	CASH DEPOSIT V V RAMANA SDRTNGR, VJWD	0.00	15,000.00	466,768.29
15-MAR-22	15-MAR-22	13365	000000000000	CASH DEPOSIT 2 CHALLN SDRTNGR, VJWD	0.00	500.00	467,268.29
15-MAR-22	15-MAR-22	13365		CASH HANDLING SB UPTO 50000	118.00	0.00	467,150.29

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
16-MAR-22	16-MAR-22	13365	000000000000	CASH DEPOSIT 2 CHALLAN SDRTNGR, VJWD	0.00	500.00	467,654.29
16-MAR-22	16-MAR-22	13365	000000000000	CASH DEPOSIT 1 CHLN SDRTNGR, VJWD	0.00	250.00	467,900.29
16-MAR-22	16-MAR-22	13365		CASH HANDLING SB UPTO 50000	118.00	0.00	467,782.29
18-MAR-22	18-MAR-22	13365	000000000000	CASH DEPOSIT 1CHALLN SDRTNGR, VJWD	0.00	250.00	468,032.29
18-MAR-22	18-MAR-22	13365	000000000000	CASH DEPOSIT 1 CHALLN SDRTNGR, VJWD	0.00	250.00	468,282.29
18-MAR-22	18-MAR-22	13365		CASH HANDLING SB UPTO 50000	118.00	0.00	468,164.29
19-MAR-22	19-MAR-22	13365	000000000000	CASH DEPOSIT 1 CHALLN SDRTNGR, VJWD	0.00	250.00	468,414.29
19-MAR-22	19-MAR-22	13365		CASH HANDLING SB UPTO 50000	59.00	0.00	468,355.29
22-MAR-22	22-MAR-22	13365	000000000000	CASH DEPOSIT 2 CHALLNS SDRTNGR, VJWD	0.00	500.00	468,855.29
22-MAR-22	22-MAR-22	13365		CASH HANDLING SB UPTO 50000	59.00	0.00	468,796.29
23-MAR-22	23-MAR-22	13365	000000000000	CASH DEPOSIT 1 CHALLAN SDRTNGR, VJWD	0.00	250.00	469,046.29
23-MAR-22	23-MAR-22	13365	000000000000	CASH DEPOSIT 1 CHALLAN SDRTNGR, VJWD	0.00	250.00	469,296.29
23-MAR-22	23-MAR-22	13365		CASH HANDLING SB UPTO 50000	118.00	0.00	469,178.29
25-MAR-22	25-MAR-22	13365	000000000000	CASH DEPOSIT ROLL NO 17443 SDRTNGR, VJWD	0.00	250.00	469,428.29
25-MAR-22	25-MAR-22	13365	000000000000	CASH DEPOSIT ROLL NO 184307 SDRTNGR, VJWD	0.00	250.00	469,678.29
25-MAR-22	25-MAR-22	13365	660001349886	NEFT DR- P084220160438150- HDFC0004491-GL TECH EDUSKILLS PVT LTD-	99,268.00	0.00	370,410.29
25-MAR-22	25-MAR-22	13365		NEFT SC	6.00	0.00	370,404.29
25-MAR-22	25-MAR-22	13365	000000000000	CASH DEPOSIT 1 CHALLAN SDRTNGR, VJWD	0.00	250.00	370,654.29
30-MAR-22	30-MAR-22	13365	000000000000	CASH DEPOSIT 1 CHALLAN SDRTNGR, VJWD	0.00	250.00	370,904.29
30-MAR-22	30-MAR-22	13365	000000000000	CASH DEPOSIT 1 CHALLAN SDRTNGR, VJWD	0.00	250.00	371,154.29
31-MAR-22	31-MAR-22	13365	000000000000	CASH DEPOSIT 1 CHALLAN SDRTNGR, VJWD	0.00	250.00	371,404.29
04-APR-22	04-APR-22	13365	000000000000	CASH DEPOSIT 1 CHALLAN SDRTNGR, VJWD	0.00	250.00	371,654.29
06-APR-22	06-APR-22	13365	000000000000	CASH DEPOSIT 2 CHALLANS SDRTNGR, VJWD	0.00	500.00	372,154.29
07-APR-22	07-APR-22	13365	000000000000	CASH DEPOSIT 19146 SDRTNGR,VJWD	0.00	250.00	372,404.29
07-APR-22	07-APR-22	13365	000000000000	CASH DEPOSIT 1C SDRTNGR,VJWD	0.00	250.00	372,654.29
11-APR-22	11-APR-22	13365	000000000000	CASH DEPOSIT 2 CHALLANS SDRTNGR,	0.00	500.00	373,154.29

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
11-APR-22	11-APR-22	13365		VJWD			
16-APR-22	11-APR-22	13365	000000000000	CASH DEPOSIT ROLL NO 151214 SDRTNGR, VJWD	0.00	250.00	373,404.29
16-APR-22	16-APR-22	13365	000000000000	CASH DEPOSIT C SDRTNGR, VJWD	0.00	250.00	373,654.29
18-APR-22	16-APR-22	13365	000000000000	CASH DEPOSIT C SDRTNGR, VJWD	0.00	250.00	373,904.29
18-APR-22	18-APR-22	13365	000000000000	CASH DEPOSIT 2 CHALLANS SDRTNGR, VJWD	0.00	500.00	374,404.29
18-APR-22	18-APR-22	13365	000000000000	CASH DEPOSIT ROLLNO 180835 SDRTNGR, VJWD	0.00	250.00	374,654.29
19-APR-22	19-APR-22	13365	000000000000	CASH DEPOSIT ROLL NO 184709 SDRTNGR, VJWD	0.00	250.00	374,904.29
21-APR-22	21-APR-22	13365	000000000000	CASH DEPOSIT 2 CHALLANS SDRTNGR, VJWD	0.00	500.00	375,404.29
22-APR-22	22-APR-22	13365	000000000000	CASH DEPOSIT 3 CHALLANS SDRTNGR, VJWD	0.00	750.00	375,154.29
28-APR-22	28-APR-22	13365	000000000000	CASH DEPOSIT 2 CHALLANS SDRTNGR, VJWD	0.00	500.00	375,654.29
30-APR-22	30-APR-22	13365		SBINT FOR THE PERIOD FROM 01-FEB-22 TO 30-APR-22	0.00	2,956.00	379,610.29

## Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 08-04-24 10:25:48 AM
447,063.29	100,159.00	32,706.00	11	39	379,610.29	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS. BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH [WWW.CANARABANK.IN](http://WWW.CANARABANK.IN). PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

**"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"**

Fort Glas  
 Details of Ombudsman : Centralized Receipt and Processing Centre (CRPC)  
 Office of Banking Ombudsman  
 Reserve Bank of India  
 4th Floor, Central Vista, Sector-17  
 CHANDIGARH  
 160017  
 Tel: 14448 / Fax:



# EduSkills

PAID

# TAX INVOICE

Invoice No : GLTE/056

## GLTech EduSkills Pvt. Ltd.

L-296,H.B. Colony,Baramunda  
Bhubaneswar, Odisha - 751003  
India  
GSTIN :- 21AAICG7203N1ZM  
PAN:-AAICG7203N

### Bill To

#### Parvathaneni Brahmayya Siddhartha College of Arts & Science

A S Rama Rao Rd, Mogalrajapuram, Siddhartha Nagar  
Vijayawada  
520010 Andhra Pradesh  
India

Invoice Date : 26/03/2022

Place Of Supply: Andhra Pradesh (37)

#	Item & Description	Qty	Rate	Discount	IGST	Amount
1	EduSkills Annual Membership Fee AWS Academy, Juniper Academy, Red Hat Academy,Palo Alto Academy, Blue Prism Academy, Microchip Academy & Celonis Academy  SAC: 999293	5.00 Yr	20,000.00	20.00%	14,400.00 18%	80,000.00
2	One time Educator Training Fee AWS Cloud Foundation- 1 Educator Juniper Academy- 1 Educators Red Hat Academy (RHCSA)- 1 Educator Palo Alto Academy (PCCSA)- 1 Educators Blue Prism RPA Foundation- 1 Educators Microchip Academy- 1 Educators Celonis Academy- 1 Educators  SAC: 999293	1.00 Nos	20,000.00	100.00%	0.00 18%	0.00
3	Red Hat RHCSA Global Exam Fee  SAC: 999293	1.00 Nos	16,500.00	75.00%	742.50 18%	4,125.00
Sub Total						84,125.00
IGST18 (18%)						15,142.50
Rounding						0.50
<b>Total</b>						<b>₹99,268.00</b>
Payment Made						(-) 99,268.00
<b>Balance Due</b>						<b>₹0.00</b>

Total In Words: **Indian Rupee Ninety-Nine Thousand Two Hundred Sixty-Eight Only**

This is a computer generated Invoice. No signature is required.

Bank Account Details:

Account Name: GLTECH EDUSKILLS PRIVATE LIMITED

Name of Bank: HDFC BANK

Bank A/c No: 50200055076996

Bank IFSC Code: HDFC0004491

Terms & Conditions

Declaration :

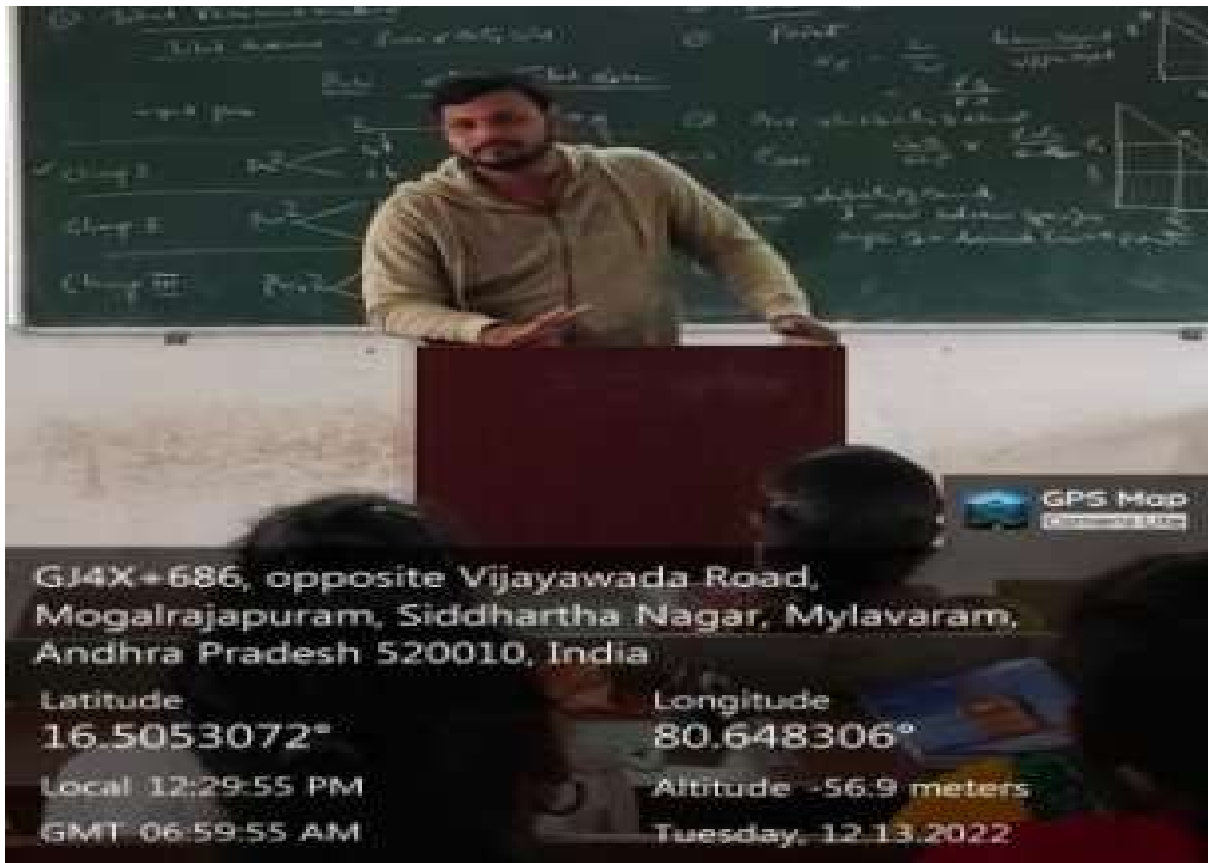
All the above fees are non-refundable.

All disputes are subject to Bhubaneswar Jurisdiction only.

Payments as per MOU / PO / Quotation

Format for Reporting Academic (TLP) Activity

1.1 Department Activity Number: <b>ALM 1(2022)</b>		
1.2 Title of the Activity: <b>Alumni Talk</b>		
1.3 Type of Activity: Conference/Seminar /Guest Lecture / Workshop / Short term Course/ Certificate Course/ Value Added Course/ <b>others</b>		
1.4 Name of Organizing Dept./ Committee / Cell/ Club: <b>Department of Business Administration</b>		
1.5 Date and Time: <b>13-12-2022</b>	1.6 Mode: Online / <b>Offline</b>	1.7 Venue: <b>MBA Class Room</b>
1.8 No. of Students Participated: <b>56</b>	1.9 Class of students: <b>65</b>	
2.0 Name of Organizing Coordinator / Convener/secretary:		
2.1 Funding source: Institution Sponsor <input type="checkbox"/>		<input type="checkbox"/>
2.2 Name of main sponsor:		2.4 Total expenditure:
2.3 Total Amount received from sponsors:		
2.5 Accounts statement audited by: Internal auditor / External Auditor		
3.0 Name of Chief Resource person:		
4.0 Brief Activity Report: Mr.Satish Kumar Saidu (18140) and Masoom Agarwal (18130) the alumni of the Department shared their Career Experiences and gave tips on how to achieve career objectives as per the expectations of the industry on 13-12-2022.		
4.1 Video (if Recorded): Provide the link		
4.2 Website link:		





Format for Reporting Academic (TLP) Activity

1.1 Department Activity Number: <b>ALM 1(2023)</b>		
1.2 Title of the Activity: <b>Alumni Talk</b>		
1.3 Type of Activity: Conference/Seminar /Guest Lecture / Workshop / Short term Course/ Certificate Course/ Value Added Course/ <b>others</b>		
1.4 Name of Organizing Dept./ Committee / Cell/ Club: <b>Department of Business Administration</b>		
1.5 Date and Time: <b>04-07-2023</b>	1.6 Mode: Online / <b>Offline</b>	1.7 Venue: <b>Placement Cell</b>
1.8 No. of Students Participated: <b>15</b>	1.9 Class of students:	
2.0 Name of Organizing Coordinator / Convener/secretary:		
2.1 Funding source: Institution <input type="checkbox"/> nsor <input type="checkbox"/>		
2.2 Name of main sponsor:		2.4 Total expenditure:
2.3 Total Amount received from sponsors:		
2.5 Accounts statement audited by: Internal auditor / External Auditor		
3.0 Name of Chief Resource person: <b>Mr Kondapaneni Venkateswarlu, Branch Manager, ICCI Prudential AMC</b>		
4.0 Brief Activity Report:  <b>Mr Kondapaneni Venkateswarlu, Branch Manager, ICCI Prudential AMC, Vijayawada and our alumni (MBA Batch 2010-12) addressed the students on the Opportunities in Capital Markets in general and Mutual Fund Sector in specific on 04-07-2023.</b>		
4.1 Video (if recorded): Provide the link		
4.2 Website link:		

