

Central Bank of India

VIJBAN_VIJAY NAGAR, BANGALORE (KRNTK)

SHREE KRISHNA, NO.29, 1ST FLOOR, MAGADI MAIN ROAD, M.C. LAYOUT, , VIJAY NAGAR, BANGALORE (KARNATAKA)

Branch Code:03489

Account Number: 3881317048

Product type: HSS-GEN-PUB-OTH-METRO-INR

NATIONAL INSTITUTE OF UNANI MEDICIN KOTTIGEPALYAMAGADIMAINROAD VISHWANEEDAM

BANGALORE BANGALORE

Email: niumunani@yahoo.com

Statement Date :Tue Feb 02 16:32:36 IST 2021

Cleared Balance :99941.00 Uncleared Amount :0.00 Drawing Power :0.00

STATEMENT OF ACCOUNT from 02/02/2021 to 02/02/2021

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
02/02/2021	02/02/2021	04982		BY TRF/ECS/Refund From Unibrain45270241	Alleger Street	1500059.00	1600000.00 CR
02/02/2021	02/02/2021	08103		TO TRANSFER/51973246/NA	1500059.00		99941.00 CR

* Statement Downloaded By NATIONAL INSTITUTE OF UNANI MEDICIN on Tue Feb 02 16:32:36 IST 2021

Unless a constituent notifies the Bank immediately of any discrepancy found by him in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.

University Grants Commission (UGC) Bahadur Shah Zafar Marg, New Delhi - 110002.

RECEIPT TO:

National Institute of Unani Medicine - (UNI-D-2020-7-010217)

National Institute of Unani Medicine, Kottiegaplaya, Magadi Main Road,

City: Bangalore, State: Karnataka

Head :Prof. Abdul Wadud | drwadud87@gmail.com | 9916608881 |

08023584260

Nodal: Prof. Abdul Nasir Ansari | abdulnasiransari@gmail.com |

9379165162 | 9019193344

REFERENCE #: 40954617

Payment Date: 02/02/2021

DESCRIPTION	TOTAL
Apply For - Denovo existing (For government institutions, No PQ)	1500000
GRAND TO	TAL: 1500000

Thank you!

NOTICE: All mention amount are in Indian Rupees(INR).

Receipt was created on a computer and is valid without the signature and seal.

