

Transaction details of Seed Money offered to Prof. Sanjoy Poddar, Dr. Asif Hossain and Dr. Arup Mistry
 [The money sanctioned to the faculties are directly transferred to the account of the vendors from
 whom the faculties purchased research materials (consumables & nonconsumable items)] [Pages 1-5]

21/04/2022
 20/04/2022

31-03-2022								
Sl. No.	Beneficiary Name	Bank Name	IFSC	A/C No.	Amount	Chq. No	Date of debit	Vr. No
1	Krishna Scientific Suppliers	Axis Bank	UTIB0003689	88115 22096116559 920020071943911	99750	134344	06-04-2022	5189
2	ARG Scientific	P. N. B.	PUNB0007520	0479050010760	13965	134371	21-04-2022	5289
3	Krishna Scientific Suppliers	Axis Bank	UTIB0003689	920020071943911	82930	134371	21-04-2022	5288
4	Mirific Chemicals	ICICI Bank Ltd.	ICIC0000042	004205500351	57540	134369	20/04/2022	5283
5	M/S THE Technologies	S. B. I.	Ten 245105534	38852380014	42400	134368	20/04/2022	5276

[Signature]
 11/9/25
 ACCOUNTS OFFICER
 THE UNIVERSITY OF BURDWAN

[Signature]
 11/09/25
 FINANCE OFFICER
 THE UNIVERSITY OF BURDWAN
 BURDWAN WEST BENGAL

Scanned with OKEN Scanner

NEFT: Message Details

UTR Number	SBIN522111675648	
Transaction	02033	
Branch		
Value Date	21/04/2022	
Amount	82,950.00	INR
Commission	0.00	

Beneficiary Details

Beneficiary Account	920020071943911
Beneficiary Name	KRISHNA SCIENTIFIC SUPPLIERS
Beneficiary Address	
IFSC Code	UTIB0003689

Remitting Customer Details

Account Number	37608098695
Remitter's Name	BU
Remitter's Address	BURDWAN

Sender's To Receiver Information

TR	

Details of Payment

	FUND TR

Error Code

Fund Status

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11/09/25
ACCOUNTS OFFICER
THE UNIVERSITY OF BURDWAN

S. Chakrabarti
11/09/25
FINANCE OFFICER
THE UNIVERSITY OF BURDWAN
BURDWAN WEST BENGAL

009539 NEFT Message Details

NEFT: Message Details

UTR Number SBIN422110536903
Transaction Branch 02033
Value Date 20/04/2022
Amount 57,540.00 INR
Commission 0.00

Beneficiary Details

Beneficiary Account 004205500351
Beneficiary Name MIRIFIC CHEMICALS
Beneficiary Address
KOLKATTA
IFSC Code ICIC0000042

Remitting Customer Details

Account Number 37608098695
Remitter's Name THE UNIVERSITY OF BURDWAN
Remitter's Address
BURDWAN

Sender's To Receiver Information

Deposit/Reinvestment

Details of Payment

Error Code

Fund Status

11/04/2022
ACCOUNTS OFFICER
THE UNIVERSITY OF BURDWAN

4/1/2025
FINANCE OFFICER
THE UNIVERSITY OF BURDWAN
BURDWAN WEST BENGAL

NEFT: Message Details

UTR Number	SBIN522096116559	
Transaction	02033	
Branch		
Value Date	05/04/2022	
Amount	99,750.00	INR
Commission	0.00	

Beneficiary Details

Beneficiary	920026071943911	
Account		
Beneficiary Name	KRISHNA SCIENTIFIC SUPPLIERS	
Beneficiary		
Address	BURDWAN	
IFSC Code	UTIB0003689	

Remitting Customer Details

Account Number	37608098695	
Remitter's Name	THE UNIVERSITY OF BURDWAN	
Remitter's	BURDWAN	
Address		

Sender's To Receiver Information

Deposit/Reinvestment	

Details of Payment

Error Code

Fund Status

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14/09/25
ACCOUNTS OFFICER
THE UNIVERSITY OF BURDWAN

S. Chakrabarty
11/09/25
FINANCE OFFICER
THE UNIVERSITY OF BURDWAN
BURDWAN WEST BENGAL

NEFT: Message Details

UTR Number	SBIN522111667321	
Transaction Branch	02033	
Value Date	21/04/2022	
Amount	13,965.00	INR
Commission	0.00	

Beneficiary Details

Beneficiary Account	0479050010760
Beneficiary Name	ARG SCIENTIFIC
Beneficiary Address	
IFSC Code	PUNB0007520

Remitting Customer Details

Account Number	37608098695
Remitter's Name	BU
Remitter's Address	BURDWAN

Sender's To Receiver Information

TR	

Details of Payment

	FUND TR

Error Code

Fund Status

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[Signature]
11/04/22

ACCOUNTS OFFICER
THE UNIVERSITY OF BURDWAN

[Signature]
11/04/22
FINANCE OFFICER
THE UNIVERSITY OF BURDWAN
BURDWAN WEST BENGAL