



**DON BOSCO COLLEGE OF ARTS AND SCIENCE,**

**KEELA ERAL**

#### **4.4 - Maintenance of Campus Infrastructure**

**4.4.1 - Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs)**

#### **Additional Information**

#### **Bills & Voucher**

<b>S.No</b>	<b>Year</b>
<b>1.</b>	April 2023
<b>2.</b>	May 2023
<b>3.</b>	June 2023
<b>4.</b>	July 2023
<b>5.</b>	August 2023
<b>6.</b>	September 2023
<b>7.</b>	October 2023
<b>8.</b>	November 2023
<b>9.</b>	December 2023
<b>10.</b>	January 2024
<b>11.</b>	February 2024
<b>12.</b>	March 2024

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukodi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	02	Date	01	04	2023	Rupees ₹	55/-
Debit A/c Head	POSTAGE / COURIER					A/c Code	
Paid to (Name & Address)	INDIAN POSTAL SERVICE KEELA ERAL OFFICE.						
The Sum of Rupees	FIFTY FIVE RUPEES ONLY						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	PAYMENT FOR LIBRARY BOOKS LETTER CORRESPONDENCE						

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature

55



RT530526006IN IVR:8284530526006  
RL KILAIRAL S.O <628908>  
Counter No:1,21/03/2023,13:04  
To: DIGITH MAGZINE, B WING  
PIN: 400088, TFDonar SO  
From: SECRETARY, DOMBOSCO COLLEGE  
Wt: 30gms  
Amt: 30.00 (Cash)

<Track on www.indianpost.gov.in>

<Dial 18002666888> <Wear Masks, Stay Safe>



RT530526125IN IVR:8284530526125  
RL KILAIRAL S.O <628908>  
Counter No:1,21/03/2023,13:04  
To: MRD THOMAS, AGUTECH SYECT  
PIN: 600011, Perambur S.O  
From: SECRETARY, DOMBOSCO COLLEGE  
Wt: 19gms  
Amt: 25.00 (Cash)

<Track on www.indianpost.gov.in>

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## PAYMENT VOUCHER

Voucher No.	02	Date	01	04	2023	Rupees ?	50/-
Debit A/c Head	POSTAGE / COURIER					A/c Code	
Paid to (Name & Address)	INDIAN POSTAL SERVICE KEELA ERAL BRANCH						
The Sum of Rupees	FIFTY RUPEES ONLY						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	PAYMENT FOR UNIVERSITY LETTER CORRESPONDENCE						
Passed and Approved By							
Checked By	(Treasurer / Secretary)			Payee's Signature			

25  
25  
50

India Post  
RT530526139 IN IVR:8284530526139  
RL KILAIRAL S.O <628908>  
Counter No:1,23/03/2023,12:40  
To: S PALANISAMY, A00 SEC  
PIN:600009, Fort St George S.O  
From: SECRETARY, DONBOSCO COLLEGE  
Wt:19gms  
Amt:25.00( )

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
<Dial 18002666868> <Wear Masks, Stay Safe>



RT530526258 IN IVR:8284530526258  
RL KILAIRAL S.O <628908>  
Counter No:1,23/03/2023,12:40  
To: THE REGISTRAR, MS UNIVERSITY  
PIN:627012, Manonmaniam Sundaranar Univers SO  
From: SECRETARY, DONBOSCO COLLEGE  
Wt:19gms  
Amt:25.00( )  
<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>

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## PAYMENT VOUCHER

Voucher No.	03	Date	04	04	2023	Rupees ₹	67/-
Debit A/c Head	POSTAGE / COURIER					A/c Code	
Paid to (Name & Address)	INDIAN POSTAL SERVICES KEELA ERAL BRANCH.						
The Sum of Rupees	SIXTY SEVEN RUPEES ONLY						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	PAYMENT FOR PROVINCIAL HOUSE TRICHY LETTER CORRESPONDENCE						
Passed and Approved By							
Checked By				(Treasurer / Secretary)	Payee's Signature		

32  
35  
67

RT530526010IN IVR:8284530526010

RL KILAIRAL S.O <628908>

Counter No:1,24/03/2023,14:20

To:FRASHLEYSTEPHEN,DOM BOSCO

PIN:620020, Jamal Mohamed College SO

From:SECRETARY,DONBOSCO COLLEGE

Wt:45gms

Amt:32.00(Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>

<Dial 18002668868> <Wear Masks, Stay Safe> **सुरक्षित राहें**



RT530526261IN IVR:8284530526261

RL KILAIRAL S.O <628908>

Counter No:1,24/03/2023,14:20

To:FR PROVINCECL,DOM BOSCO

PIN:620020, Jamal Mohamed College SO

From:SECRETARY,DONBOSCO COLLEGE

Wt:50gms

Amt:35.00(Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>

RT530526010IN IVR:8284530526010

RL KILAIRAL S.O <628908>

Counter No:1,24/03/2023,14:20

To:FRASHLEYSTEPHEN,DOM BOSCO

PIN:620020, Jamal Mohamed College SO

From:SECRETARY,DONBOSCO COLLEGE

Wt:45gms

Amt:32.00(Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>

<Dial 18002668868> <Wear Masks, Stay Safe> **सुरक्षित राहें**



RT530526261IN IVR:8284530526261

RL KILAIRAL S.O <628908>

Counter No:1,24/03/2023,14:20

To:FR PROVINCECL,DOM BOSCO

PIN:620020, Jamal Mohamed College SO

From:SECRETARY,DONBOSCO COLLEGE

Wt:50gms

Amt:35.00(Cash)

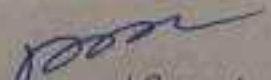
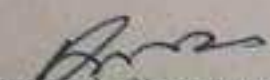
<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>

67

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## PAYMENT VOUCHER

Voucher No.	05	Date	03	04	2023	Rupees ₹	1000/-
Debit A/c Head	Vehicle Fuel					A/c Code	
Paid to (Name & Address)	Anai Velankanni Fuel Services, Tutuon's						
The Sum of Rupees	One thousand only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Paid for the diesel to Bolero as used for college pamphlet distribution and carrying.						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			 Payee's Signature			



12831



Jesus Saves  
BILL

GST : 33ABTPJ3993K1ZZ

2328922



**ANNAI VELANKKANI FUEL SERVICE**  
**INDIAN OIL DEALER**

13A/3, South Beach Road, TUTICORIN-1

Date : 24.2.2023

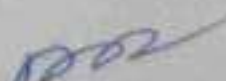
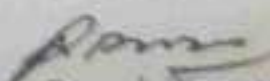
Vehicle No. JW 69 AQ 5025

Litres	Particulars	Rate	Amount
10/57	DIESEL PETROL OIL	9460	1000

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	06	Date	08	08	2023	Rupees ₹	1035/-
Debit A/c Head	Repairs & Maintenance					A/c Code	
Paid to (Name & Address)	R.S. Radio Centre, Kovilpatt						
The Sum of Rupees	One Thousand Thirty Five only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Paid for the purchase of mic lead, cordless mic batteries, and mic pins for the college.						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			 Payee's Signature			

223598

CASH BILL

No. 4724

# R.S. RADIO CENTRE

Dealers in

Radio Parts, T.V.Parts and Amplifier Parts DTH, P.A.System,  
12/154, Dhaunskodiapuram Street, KOVILPATTI - 628 501.

GSTIN : 33AGNPS1786L1ZP

Date

20/03/23

M/s

Qty	Particulars	Rate	Amount	
			Rs.	Ps.

2	88 type centrifuge	105	210	
2	M3 mic xLR pin	85	170.00	
15	mts mic w	53	495.00	
10	9V Niwe Bkth		660.00	
⊕	1035/		1035.00	

Compounding TAX dealer as per section 10. (Tax not Charged)

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	08	Date	03	04	2023	Rupees ?	12270/-
Debit A/c Head	BCA - DEPARTMENT					A/c Code	
Paid to (Name & Address)	M/S. PARVATHA DEPT OF BCA Don Bosco College - Keelaeral -						
The Sum of Rupees	Twelve thousand two hundred and Seventy only						
By Cash / DD / Cheque No.	066151	Date	13.04.23	Bank	TMB. Keelaeral -		
Being (Purpose)	Towards payment for BCA Department Paper - State level technical Symposium SPARK 23						
Passed and Approved By							
Checked By	(Treasurer / Secretary)			Payee's Signature			



KEELA ERAL Branch  
 311/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
 KEELA ERAL - 628906  
 IFS Code : TMBL0000404

Valid for three months from the date of issue.

0	3	0	4	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay **PARVATHA**

OR BEARER  
 या धारक को

Rupees **Twelve Thousand Two Hundred**  
 रुपये **and Seventy only**

अया करें ₹ **12270/-**

A/c. No. **404100050301402**

Cheque No. **01066151**

For DON BOSCO COLLEGE

*J. Marindas*  
 J. Marindas  
 Authorised Signatory

Payable at all our branches

Please sign above

⑈066151⑈ 627060059⑈ 010404⑈ 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	09	Date	03	04	2023	Rupees ₹	Rs. 500/-
Debit A/c Head	NEWS papers					A/c Code	
Paid to (Name & Address)	S. Mohan Kumar, Librarian Don Bosco College of Arts and Science, Keela Eral						
The Sum of Rupees	Five hundred only						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Newspapers was purchased for the college library in March month, (The Hindu, The Hindu Tamil, Daily thanthi)						
Passed and Approved By							
Checked By				(Treasurer / Secretary)	S. Mohan Kumar Payee's Signature		

With Jesus ALL THINGS ARE POSSIBLE. Mark 10:27

## Mekna Stores

Don Bosco Science And Arts College Compound,  
KEELA ERAL - 628 908. ☎ 97894 40794

No. 157 CASH / CREDIT BILL Date:

M/s. Don Bosco College of Arts &  
Science, Keela Eral

Details	Qty.	Amount ₹
The Hindu	25 × 6 =	150
தி இந்தியன் - குப்பி	25 × 8 =	200
தி அனல் குந்தி	25 × 6 =	150
		500

THANK YOU! VISIT AGAIN.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE


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## PAYMENT VOUCHER

Voucher No.	10	Date	03	04	2023	Rupees ₹	5000/-
Debit A/c Head	Vehicle Fuel					A/c Code	
Paid to (Name & Address)	BPCL FLEET CARD E-COLLECTION HDFC, MUMBAI						
The Sum of Rupees	Five Thousands only						
By Cash / DD / Cheque No.	Net banking	Date	03.04.23	Bank	HDFC Mumbai		
Being (Purpose)	Fleet Card Recharge for the month of April 2023						

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature

20  
15/3





Tamilnad  
Mercantile  
Bank Ltd

Be a step ahead in life

03/04/2023 1:16:4

Transaction Details

Reference ID: 45783074

Back end Reference ID: TMBLH23093433027

Initiator Account: 404100050301402

Frequency Type: One Time

Transaction Date:(ddMM/yyyy): 03/04/2023

Network: NEFT

Beneficiary Nickname: BALA FUELS

Beneficiary Account Number: 3017FA3000077549

Beneficiary Bank Name: HDFC BANK LTD

Beneficiary Branch: MUMBAI - SANDOZ HOUSE

Beneficiary Bank Identifier: HDFC0000240

Transaction Amount: INR 5,000.00

Remark:

Transaction Status: Success

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## PAYMENT VOUCHER

Voucher No.	13	Date	05	04	2023	Rupees ₹	100/-
Debit A/c Head	vehicle fuel					A/c Code	
Paid to (Name & Address)	Bala's Fuels Bharat petroleum corporation LTD mela eral, Keela eral - 628908.						
The Sum of Rupees	One hundred only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Fuel for two wheelers for office use -						
Passed and Approved By							
Checked By				(Treasurer / Secretary)		A. Master Payee's Signature	

DON BO

QPM6596N1ZV

**Bill**

Cell : 89460 56510

Off No :



# Bala`S Fuels

Date : 5-4-23

No :

24

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate		Particulars	Litre	Rs. Ps.	
Rs.	Ps.			Rs.	Ps.
103	17	Petroleum ✓ Diesel Oil		100/-	

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## PAYMENT VOUCHER

Voucher No.	14	Date	05	04	2023	Rupees ₹	206/-
Debit A/c Head	STATIONERY -					A/c Code	
Paid to (Name & Address)	R.K. Sales Corporation Delhi -						
The Sum of Rupees	Two Hundred and Six only -						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Paid for the purchase of file folders -						
Passed and Approved By							
Checked By	(Treasurer / Secretary)			Payee's Signature			

**Tax Invoice**

Order ID: **DD327685064624266100**  
 Order Date: 28-03-2023, 02:57 PM

Invoice No: **FA/IV/LD2300011342**  
 Invoice Date: 28-03-2023, 02:53 PM

GSTIN: **07RDBFAG439A1Z1**  
 PAN: **BOBFAD439A**

**Sold By**

**R. K. SALES CORP.**  
 4234-B, SURU NAGAR MARKET NAJ SARIK,  
 LAJPURH, NEAR HDFC BANK, DISTRICT DELHI STATE,  
 DELHI,  
 NEW DELHI - 110008

**Shipping ADDRESS**

Maradassi,  
 Don Bosco arts and science college,  
 Madurai tuckorin road,  
 Thoothukkudi District - 628908, TN-TN

**Billing Address**

Maradassi, Don Bosco arts and science college,  
 Madurai tuckorin road,  
 Thoothukkudi District - 628908, TN-TN

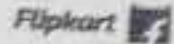


Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
R K SALES Plastic File Folder White, Blue, Green, Red, Yellow Clear Bags Set of 10 pcs   R K Plastic A-4 Size   (MEUSrNo: [ ])	HSN: 3926   IGST: 18%	1	136.00	-0.00	115.25	20.75	136.00
TOTAL QTY: 1	Shipping and Handling Charges	1	70.00	0	59.32	10.68	70.00
						<b>TOTAL PRICE: 206.00</b>	<b>All values are in INR</b>

Seller Registered Address: **R. K. SALES CORP.**  
**R. K. SALES CORP., NAJ SARIK, NEAR HDFC BANK - 110008.**

Declaration  
 The goods sold are intended for end user consumption and not for resale.

E & O.E.



Ordered Through

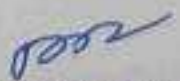
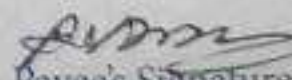
*[Handwritten Signature]*

**R. K. SALES CORP.**  
 Authorized Signature

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## PAYMENT VOUCHER

Voucher No.	15	Date	05	04	2023	Rupees	160/-
Debit A/c Head	STATIONERY					A/c Code	
Paid to (Name & Address)	Sri Sakthidoors/Glasses, Kovalpatti.						
The Sum of Rupees	One Hundred and sixty only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Paid for the purchase of fibre glass and screws.						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			 Payee's Signature			

SRI SAKTHI DOORS&GLASSES

9965572423



Buyer Name : Cash Sales  
 Address :  
 Cell No :

Ref No : 93  
 Ref Date : 05-04-2023  
 Time : 15:57:56

SNo	Code	Particulars	Qty	Rate	Amount
1	3377	1x3/4" Glass Stud	4	40	160
			Total		160

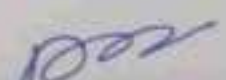
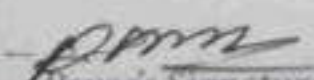
**Grand Total** 160.00

Amount In Words  
 INR One Hundred And Sixty Only

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## PAYMENT VOUCHER

Voucher No.	16	Date	05	04	2023	Rupees ₹	1380/-
Debit A/c Head	PRINTING / STATIONERY					A/c Code	
Paid to (Name & Address)	Arun offset printers, Kovilpatti.						
The Sum of Rupees	One thousand three hundred and eighty only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Paid for printing the college posters Stickers.						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			 Payee's Signature			





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## PAYMENT VOUCHER

Voucher No.	17	Date	05	04	2023	Rupees ?	2850/-
Debit A/c Head	STATIONERY -					A/c Code	
Paid to (Name & Address)	Dharahals lomi paper Traders, Koripatti						
The Sum of Rupees	Two Thousand Eight Hundred and Fifty only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Paid for the purchase of A4 80 Gsm papers						
Passed and Approved By							
Checked By	(Treasurer / Secretary)			Payee's Signature			

**TAX INVOICE**

(OPTIONAL FOR PURCHASER)

**ADARSH BOOKS**  
 Ancient Bookings  
 15205 Main Road  
 Kovilpatti  
 686 010  
 044700050800284  
 GSTIN: AEES5044K  
 BSN: 9850 2010 10

**DELIVERED TO**  
**DOM BOSCO COLLEGE**  
**KEELA ERAL**  
 Date Here : Tamil Nadu, Code : 33

**Delivered To**  
**Cash**  
 Date Here :

HSN/EPC	Quantity	Rate	Per Amount
4802790	1-0 Box (10 Packs)	254.05	2,544.50
<b>CGST 6%</b>			
<b>SGST 6%</b>			
<b>Rounded Off on Sales</b>			
		6 %	152.63
		6 %	152.63
			0.04

25

Amount Charged (in words) **Two Thousand Eight Hundred Fifty INR Only** Total **2,850.00 ₹**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total
2,544.60	6%	152.68	6%	152.68	305.36
<b>Total: 2,544.60</b>		<b>152.68</b>		<b>152.68</b>	<b>305.36</b>

**Three Hundred Five INR and Thirty Six paise Only**  
 Company's Bank Details  
 Bank Name : **TAMILNAD MERCANTILE BANK O.D A/C**  
 A/c No : **034700050800284**  
 Branch : **KOVILPATTI & TIRUVELLIKOTTA**  
 For DIGITAL/ANALOGUE PAPER INVOICE

Company's PAN : **AEES5044K**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	19	Date	10	5	2023	Rupees ₹	523/-
Debit A/c Head	Sports & Games -					A/c Code	
Paid to (Name & Address)	SHIKAMALA MEDICALS, KEELAEERAL -						
The Sum of Rupees	Five hundred and twenty three only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Amount spend for buying medicine for the Sports day.						
Passed and Approved By							
Checked By				(Treasurer / Secretary)	Payee's Signature		



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	21	Date	10	04	2023	Rupees ₹	500/-
Debit A/c Head	Vehicle Fuel / maintenance					A/c Code	
Paid to (Name & Address)	Sri Natarajan Automobiles, Kovalpatti -						
The Sum of Rupees	Five hundred only,						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Paid for the spare part (A/c) purchase for Bolero.						
Passed and Approved By							
Checked By	(Treasurer / Secretary)			Payee's Signature			

2200  
புதுச்சேரி துணைகாரை  
GSTIN: 33GDJPS0089H1Z8

No. 193

CASH  
CREDIT

Date 10/4/20

# SRI NATARAJAN AUTOMOBILES

23, New Road, KOVILPATTI - 628 501.

M/S. STATE : TAMILNADU CODE : 33

Sl. No.	HSN Code	Particulars	Qty	Rate	Rs.	P.
1		Bolero Parts		500	500	

COMPOUNDING DEALER  
TAX NOT COLLECTED


For SRI NATARAJAN AUTOMOBILES

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	26	Date	05	04	2023	Rupees ₹	8470
Debit A/c Head	Repairs & maintenance -					A/c Code	
Paid to (Name & Address)	M.R. Janaki raman General merchant Naduvampatti - Ettayapuram -						
The Sum of Rupees	Eight Thousand Four Hundred and Seventy only						
By Cash / DD / Cheque No.	1066154	Date	05.04.23	Bank	TMB, KEELARASI		
Being (Purpose)	Towards buying Electrical things for the College repair work -						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

200  
2811  
1400  
3959  
8470



KEELA ERAL BRANCH  
31/11, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST.  
KEELA ERAL - 528108  
IFSC CODE - TMBL0000404

Valid for three months from the date of issue

05042023  
D D M M Y Y Y Y

M. B. JANAKIRAMAN GENERAL MERCHANT

OR BEARER  
ಅಥವಾ ಪಾಲಕ

Eight Thousand Four Hundred  
and Seventy only -

ಅಥವಾ

₹ 8470/-

Vc. No. 404100050301402

Cheque  
No. 01066154

For DON BOSCO COLLEGE



I. Mariadass

Authorized Signatory

Please sign above

Payable at all our branches

⑆066154⑆ 627060059⑆ 010604⑆ 31

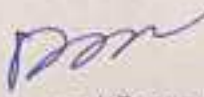
only

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

24100  
3000  
24100

Voucher No.	28	Date	11	04	2023	Rupees ₹	24100
Debit A/c Head	PURCHASE OF EQUIPMENTS					A/c Code	
Paid to (Name & Address)	MR. ELVIN - PR communication Town Hall Road - TEPPAKULAM - Madurai						
The Sum of Rupees	Twenty four thousand and one hundred only.						
By Cash / DD / Cheque No.	066162	Date	11.04.23	Bank	IOB		
Being (Purpose)	Towards buying 32 inch Smart TV and 2TB Hard Disc for the college use.						
Passed and Approved By							
Checked By			 (Treasurer / Secretary)		Payee's Signature		

GSTIN : 33AMEPP1097N1Z0

PHONES

CASH BILL

☑ 98426 52029

☎ 96291 72029



# PR COMMUNICATIONS

Sale & Services CCTV CAMARA, EPABX Intercoms (Approved by Dept. of Telecom BSNL)  
Shop No. 10, Town Hall Road, North Perumal Teppakulam, Madurai - 625 001.

EPABX  
INTERCOMS

Email : prcommunicationsmdlu@gmail.com

To Doobate Arts and science Ctg  
Keebikul

No. 41411

Date : 22.2.2023

Rate	Particulars	Qty.	Amount
8500	32" Iron f.w.	1	8500
1100	Recharge power supply	2	2200
550	12v. Snap adapter	2	1100
6500	2TB hard disc	1	6500
1400	341 hi-freq wire copper	2	2800
<b>Total</b>			<b>21100</b>

21100  
K.B.



# LUKA ELECTRICAL & PLUMBING WORK

4/579-1, Kambar Nagar, Parasuram Patti, Moondrumavadi, Madurai - 7. Cell : 98421 72871

S.R.ANTONY ELVIN, B.E.,

Date : 07.03.2023

Don Bosco Arts and Science College  
Koelairai

Camera Lens and Charge

3,000.00



3,000.00

For LUKA, ELECTRICAL & PLUMBING

S.R. Antony Elvin

Proprietor

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	89	Date	11	04	2023	Rupees ₹	50030/-
Debit A/c Head	Vehicle Fuel-					A/c Code	
Paid to (Name & Address)	MR. Ramesh - Classic Car Care Madurai Road - Ettayapuram -						
The Sum of Rupees	Fifty Thousand and Thirty Only -						
By Cash / DD / Cheque No.	066161	Date	11	04	23	Bank	Canara Bank -
Being (Purpose)	Vehicle Service and parts for the Vehicle TN 69 AQ 5025						
Passed and Approved By							
Checked By	(Treasurer / Secretary)			Payee's Signature			



PROFORMA / CASH BILL / INVOICE

Cell: 89393 22878  
94440 12572

# CLASSIC CAR CARE

(Multi Brand Car Service)

No.30, Nehru Street, Behind Varatharaja Theatre, Chittlapakkam, Chennai - 64.  
BODY SHOP : 5E, Subramanian Garden, IAF Road, Madambakkam, Chennai - 73.  
Email: classiccare15@gmail.com

M/s. DON BASCO Collage

No: 570  
Date: 3/3/2023  
Model: Roller

Registration No. TN 69 AD 5025 Job Card No. \_\_\_\_\_ Speedo Meter 194510 Next Service due at \_\_\_\_\_ or dt. \_\_\_\_\_ kms.  
(which ever is earlier)

Sl. No.	Particulars	Qty	Spares Rate Rs	Labour Rate Rs	Ps	Ps
1.	Upper Arm Assembly.		2450.00			
2.	Lower Arm Assembly.		2950.00			
3.	Shock Absorber		1150.00			
4.	Tie rod End Set 2x450		2900.00			
5.	Stabilizer 1set.		1450.00			
6.	Alignment Pad.		1650.00			
7.	Upper ball Joint.		1650.00			
8.	Lower ball Joint.		1600.00			
9.	Fr. Suspension Bulbax. 2no. 2.		400.00			
10.	Upper Arm Shear. A	1	1150.00			
11.	Suspension bush kit.		2600.00			
12.	Steering box knuckle (old)		2100.00			
13.	Mirror Assembly Side x 500		1000.00			
14.	Alignment.		1400.00			
15.	Water Wash.		400.00			
16.	Fr. fog lamp set Swiring.		1500.00			
Rupees			25350.00			
Total						
Sales Tax %						
Sur Charge %						
Service Tax %						
Spare Amount						
Grand Total						

E & O E

For CLASSIC CAR CARE



PROFORMA / CASH BILL / INVOICE

Cell: 89393 22878  
94440 12572

# CLASSIC CAR CARE

(Multi Brand Car Service)

No.30, Nehru Street, Behind Varatharaja Theatre, Chitlapakkam, Chennai - 64.  
BODY SHOP : 5E, Subramanian Garden, IAF Road, Madambakkam, Chennai - 73.  
Email: classiccarcare15@gmail.com

M/S \_\_\_\_\_  
 No. 571  
 Date 3/3/2023  
 Model Poleno

Registration No. TN 69 AD 5024 Job Card No. \_\_\_\_\_ Speedo Meter \_\_\_\_\_ Next Service due at \_\_\_\_\_ kms.  
 or dt. \_\_\_\_\_ (which ever is earlier)

Sl. No.	Particulars	Qty.	Spare Rate Rs. Ps.	Labour Rate Rs. Ps.
17.	Fog lamp Bump 100 with Spark		400.00.	
18.	R.H Head lamp Bump 100.		140.00.	
19.	Lower Arm bolt		200.00	
20.	Alignment Rod bush.		400.00.	
	Bill 570.		25300.00	
21.	veh Toe in		5000.00.	
22.	Arc welding		2000.00.	
23.	Painting		5500.00	
24.	Remove and Refixing fuel Suspension P.R. Bump		10000.00	8500.00
25.	Transport Parts Arranged.		800.00	
26.	Bump Repair work.		1000.00.	
27.	Bump bolt / Clips / Cross bolt.		500.00.	
28.	ATV Frame.		2400.00.	
			240.00.	
			41530.00	8500.00
Total				
Sales Tax %				
Sur Charge %				
Service Tax %				
Spare Amount				
Grand Total				50030.00


E & O.E

For CLASSIC CAR CARE

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	30	Date	13	04	2023	Rupees ₹	1002/-
Debit A/c Head	POSTAGE. mobile					A/c Code	
Paid to (Name & Address)	BSNL PORTAL						
The Sum of Rupees	one thousand and TWO ONLY -						
By Cash / DD / Cheque No.	NEFT banking	Date	13.04.23	Bank	TMB Keela		
Being (Purpose)	Fiber net Recharge for the month of April 2023						
Passed and Approved By							
Checked By				Payee's Signature			
	(Treasurer / Secretary)						





Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882304132471416
Transaction ID	BEPAY130423691474
Transaction Date	13-04-2023 12:50:22
Amount	₹ 1002.00
Phone No	4632290768
Bank Reference No	45986647
Invoice No	SDCTN0069426242

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	3A	Date	13	04	2023	Rupees	4500/-
Debit A/c Head	SEMINAR - IQAC					A/c Code	
Paid to (Name & Address)	MR. MARIADASS, DON BOSCO KEELAEHAL -						
The Sum of Rupees	Four Thousand and Five Hundred only						
By Cash / DD / Cheque No.	1066164	Date	13.04.23	Bank	TMB, Keelaeeral.		
Being (Purpose)	Towards Payment for the External Academic Audit (IQAC)						
Passed and Approved By				John Prince, Gomathi Nayagam, Radhixa.			
Checked By	(Treasurer / Secretary)			Payee's Signature			



KEELA ERAL Branch  
 311/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
 KEELA ERAL - 628908  
 IFS Code : TMBL0000404

Valid for three months from the date of issue.

1	3	0	4	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay **NEFT**

OR BEARER  
 या धारक को

Rupees **Four Thousand only**  
 रुपये

अदा करें ₹ **4500/-**

A/c. No. **404100050301402**

Cheque No. **01066165**

For DON BOSCO COLLEGE

*I. Mairindass*  
 Authorised Signatory

Payable at all our branches

Please sign above

⑈066165⑈ 627060059⑈ 010404⑈ 31

Mumbai Technological University - Chennai / ITS-2016

06-22

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	3A	Date	13	04	2023	Rupees ₹	595/-
Debit A/c Head	VEHICLE FUEL					A/c Code	
Paid to (Name & Address)	To Members, DON BOSCO, Keela Eral						
The Sum of Rupees	Five Hundred and Ninety Five only,						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Paid for the Vehicle maintenance (Belero) (Fuse Carriers bought, tyre puncture work, wheel alignment)						
Passed and Approved By							
Checked By				(Treasurer / Secretary)		Payee's Signature	

45  
200  
350  
595





003 39599

CASH BILL

Cell : 96985 93339



# JOSE TYRES



138-C, Ilayasanendal Road, Near K.T.C.Bus Depo,  
KOVILPATTI - 628 501, Tamilnadu.

To

M/s. *Doa b.e.s.co. College*

Tax.No.

*6770*

Date *13.04.2023*

S. No.

Amount  
Rs.

Rate

Tyre Brand .....

Wheel Alignment *D* .....

Wheel Balance .....

Tyre Changing .....

Puncture .....

Tubeless Mouth .....

Tyre fitting .....

Disk out .....

Water Wash .....

*350*

*350*

Total

*350*

Round off

Grand Total

E.&O.E.

For **JOSE TYRES**

Rupees in words.....


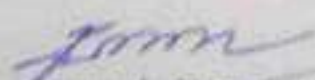
*ATZ*  
Authorised Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	35	Date	13	04	2023	Rupees	1000/-
Debit A/c Head	vehicle fuel-					A/c Code	
Paid to (Name & Address)	Bala's Fuels, Madurai						
The Sum of Rupees	One thousand only.						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Paid for the petrol to Bolero as went to Kovilpatti for the college related works.						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			 Payee's Signature			



STIN No :  
APQPM6596N1ZV

Cell : 89460 56510

**Bill**

Off No :



# Bala'S Fuels

Date : 13-4-23

No :  
132

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No : TV 69A 5025

Rate		Particulars	Litre	Rs.	
Rs.	Ps.			Rs.	Ps.
94	80	Petroleum Diesel ✓ Oil	10 55	1000	

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	<del>36</del>	Date	13	04	2023	Rupees ₹	3750/-
Debit A/c Head	Stationery					A/c Code	
Paid to (Name & Address)	Shri Chithradevi Agencies, Kavalpatti.						
The Sum of Rupees	Three thousand Seven Hundred and Fifty only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Paid for the purchase of A4 sheet paper Bundle for the College (DASA)						
Passed and Approved By							
Checked By	(Treasurer / Secretary)			Payee's Signature			

220168  
220149

CASH BILL

GSTIN:33ALIPK9486B1ZZ  
94428 18088

**SHRI  
CHITRADEVI  
AGENCIES**

No.

103

தேதி:

13/4/23

M/s.

கோட்	விபரம்	எண்ணம்	ரூ. பை
	Index AA	15	3750

E.&O.E

வாபஸ் கிடையாது.

1ZX

CASH BILL  
CREDIT

04632-220544

Date: 3-4-23

# RAJESHWARI FUEL SERVICE

Dealers in IOC Ltd.,

239-A ETTAYAPURAM ROAD, KOVILPATTI - 628501.



Indian Oil

Rate	Particulars	Litre	Rs.	Ps.
	DIESEL ...			
03	PETROL ✓	1	200	
02	OIL ...	85		
10				

Sales man

No: 2  
PQPM6596N1ZV

Bill

Off No:



# 730 Bala's Fuels

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628908.

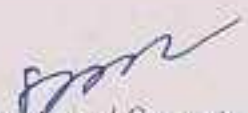
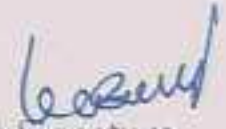
Sri		Date :			
Rs.	Rate Ps.	Particulars	Litre	Rs.	Ps.
103		Petrol	1/85	200	

ONE HUNDRED P

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	39	Date	13	04	2023	Rupees ₹	161/-
Debit A/c Head	POSTAGE / COURIER					A/c Code	
Paid to (Name & Address)	INDIAN POSTAL SERVICE AND DTDC COURIER LIMITED						
The Sum of Rupees	ONE HUNDRED AND SIXTY ONE RUPEES ONLY						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	PAYMENT FOR COLLEGE OFFICE LETTERS CORRESPONDENCE AND UNIVERSITY LETTERS CORRESPONDENCE.						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			 Payee's Signature			

A



**DTDC Express Limited**  
Regd. Office: No-3, Victoria Road  
Bangalore - 560067



ORIGIN: \_\_\_\_\_ DEST: \_\_\_\_\_  
POUCH NO.: \_\_\_\_\_ DATE: **27.03.22**

Non Negotiable Consignment Note / Subject to Bangalore Jurisdiction

Sender's (Consignor) Name: ~~Blasquez~~ **Don bosco**  
Company Name & Address: **Arise science**  
**E. Mangalore**  
City: \_\_\_\_\_ State: \_\_\_\_\_ PIN Code: **628702**

Recipient's (Consignee) Name: **Rasharan**  
Company Name & Address: **Thirunelveli**  
City: \_\_\_\_\_ State: \_\_\_\_\_ PIN Code: \_\_\_\_\_  
Recipient's GSTIN\*: \_\_\_\_\_

Sender's GSTIN\*: \_\_\_\_\_

3	Nature of consignment	Dox <input checked="" type="checkbox"/>	Non-Dox <input type="checkbox"/>	Total Num. Pcs	Actual Wt	kg
DIM 1 - L	cm X B	cm X H	cm X	Pcs	Actual Wt	kg
DIM 2 - L	cm X B	cm X H	cm X	Pcs	Volumeing Wt	kg
DIM 3 - L	cm X B	cm X H	cm X	Pcs	Chargeable Wt	kg

4 Description of Content \_\_\_\_\_ Value of Goods \_\_\_\_\_  
The Total Value of consignment for carriage / E-Way bill \_\_\_\_\_

6 Type of consignment (Please ✓)  
Commercial  Non-Commercial

7 Mode of Service for delivery  
Surface  Air cargo  Express

5 Paper Work Enclosures \_\_\_\_\_

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

8 Mode: Surface  Air cargo  Express

Consignment Number: **C29561620**

9 Charges Amount  
a) Tariff fees, etc. (if any) \_\_\_\_\_  
b) Risk surcharge **60/-**  
c) Total amount (in Rs) \_\_\_\_\_  
d) Total amount (in Lacs) \_\_\_\_\_  
e) Other charges as notified by DTDC (if any) \_\_\_\_\_  
Mode of Payment: Cash  Card  Wallet

11 Booking Branch / Franchise Code: **EF140**  
Sender's Signature: \_\_\_\_\_  
12 Risk Surcharge  
Owner: \_\_\_\_\_  
Carrier: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM/PM  
I have read and understood terms & conditions of carriage mentioned on website www.dtcd.in and I agree to the same.

<http://www.dtcd.in> || [customersupport@dtcd.com](mailto:customersupport@dtcd.com) || **+91-7305770577**

SENDER COPY May 2022

भारतीय डाक



India Post

ET569361033IN IVR:6934569361033  
SP KILAIRAL S.O <628908>  
Counter No:1,30/03/2023,12:58  
To:REV FNBENGIGAR,SUPDT  
PIN:628001, Tuticorin H.O  
From:VICTORANTONYRAJ,RC ST  
Wt:25gms  
Amt:41.30(Cash)Tax:6.30  
<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
<Dial 18002666868> <Wear Masks. Stay Safe>

भारतीय डाक



India Post

ET569361033IN IVR:6934569361033  
SP KILAIRAL S.O <628908>  
Counter No:1,30/03/2023,12:58  
To:REV FNBENGIGAR,SUPDT  
PIN:628001, Tuticorin H.O  
From:VICTORANTONYRAJ,RC ST  
Wt:25gms  
Amt:41.30(Cash)Tax:6.30  
<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
<Dial 18002666868> <Wear Masks. Stay Safe>



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

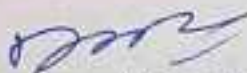
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	39	Date	13	04	2023	Rupees ₹	20000/-
Debit A/c Head	Vehicle Fuel-					A/c Code	
Paid to (Name & Address)	MR. JOHN KENNEDY - KEELAEERAL						
The Sum of Rupees	Twenty Thousand Only -						
By Cash / DD / Cheque No.	1066163	Date	13.04.23	Bank	TMB Keelaeral		
Being (Purpose)	Fuel filled for the college vehicle (TN67F 6766, TN 51U 5959, TN67F 6766 for the month of March 2023						

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature

# Bala's Fuels

Date : .....

No :  
**1486**

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri N 07 BF 35 65

Vehicle No :

Rate  
Rs. Ps.

Particulars

Litre

Rs.

Ps.

94

8

Petrol  
~~Diesel~~  
Oil

60

97

5780

Monti

# Bala'S Fuels

No :

1455

Date : .....

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

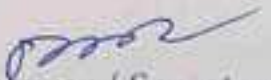
Vehicle No :

Rate		Particulars	Litre	Rs. Ps.	
Rs.	Ps.			Rs.	Ps.
94.80		Petroleum Diesel - 94.80 Oil	150	14220	-

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	AD	Date	13	04	2023	Rupees ₹	5000/-
Debit A/c Head	vehicle fuel-					A/c Code	
Paid to (Name & Address)	AK - BPCL FLEET CARD - E-COLLECTION						
The Sum of Rupees	Five Thousand only -						
By Cash / DD / Cheque No.	not bankine	Date	13.04.23	Bank	TMB, Keela Eral -		
Being (Purpose)	Fleet card Recharge for the month of April 2023 -						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

# Bala S Fuels

Date : .....

No :  
1730

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate		Particulars	Litre	Rs. - Ps.	
Rs.	Ps.			Rs.	Ps.
103		Petrol ✓	10.97	1000	
17		Diesel			
		Oil			



# KARTHIK FUEL SERVICE

Dealers : I.O.C. LTD.,

640 / 7, Tuticorin Main Road, ETTAYAPURAM - 628 901

No. **9887**

Date 10/10/2023

Vehicle No. TN

Particulars	Rate	Litre	Rs.	Ps.
DIESEL ✓ OIL	94.99	21.05	2000,	00



Oil No:

No. 57

# Bala's Fuels

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628908

Sri T N 69 AA 5025

Date: 20/2/23

Rs.	Rate Ps.	Particulars	Litre	Rs.	Ps.
94	80	HSD	5	474	
94.	80	HSD	16	1526	

2000

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

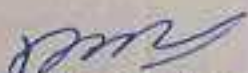
(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

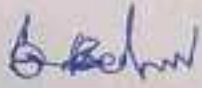
## PAYMENT VOUCHER

Voucher No.	42	Date	13	04	2023	Rupees ₹	120/-
Debit A/c Head	POSTAGE / COURIER					Ac Code	
Paid to (Name & Address)	DTDC COURIER SERVICE - ETTAYAPURAM BRANCH OFFICE						
The Sum of Rupees	ONE HUNDRED AND TWENTY RUPEES ONLY						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	UNIVERSITY LETTER CORRESPONDENCE COURIER CHARGES.						

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

  
Payee's Signature



Head Office: No-3, Victoria Road  
Bangalore - 560047

dtcd like

POUCH NO.

DEST.

DATE:

13/04/23

Non-Negotiable Consignment Note / Subject to Bengaluru Jurisdiction

1 Sender's (Consigner) Name: **DON BOSCO COLLEGE**  
Company Name & Address: **THE PRINCIPAL**  
**BBLA SPAL**  
City: \_\_\_\_\_ State: \_\_\_\_\_ PIN Code: **628908**

2 Recipient's (Consignee) Name: **THE CONTROLLER OF BYAMW**  
Company Name & Address: **TIPUNBL VELI**  
City: \_\_\_\_\_ State: \_\_\_\_\_ PIN Code: **629019**  
Recipient's GSTIN\*: \_\_\_\_\_

3 Nature of consignment		Box	Non-Box	Total Num. Pcs	Actual Wt.	Volume Wt.	Chargeable Wt.
DIM 1: L	cm X B	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pcs	kg	kg	kg
DIM 2: L	cm X H	<input type="checkbox"/>	<input type="checkbox"/>	Pcs	kg	kg	kg
DIM 3: L	cm X H	<input type="checkbox"/>	<input type="checkbox"/>	Pcs	kg	kg	kg

4 Description of Content: \_\_\_\_\_  
Value of Goods: \_\_\_\_\_  
The Total Value of consignment for carriage / E-Way bill: \_\_\_\_\_

5 Paper Work Enclosures: \_\_\_\_\_  
10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

6 Type of consignment:  Parcel  Bulk  Other    
Customer:  Non-Customer    
7 Also added services: \_\_\_\_\_   
8 Mode:  Surface  Air cargo  Express    
Consignment Number: **C29561698**

9 Charges: \_\_\_\_\_ Amount: \_\_\_\_\_  
a) Total incl. of GST + Tax: **60/-**  
b) Risk Surcharge: \_\_\_\_\_  
c) Total amount (incl): \_\_\_\_\_  
11 Booking Branch / Franchisee Code: **BK1140**  
12 Risk Surcharge: \_\_\_\_\_  
Sender's Signature & Seal: \_\_\_\_\_  
Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM/PM  
Courier Signature: \_\_\_\_\_

I have read and understood terms & conditions of carriage mentioned above and agree to the same.  
Customer Support: [customersupport@dtcd.com](mailto:customersupport@dtcd.com) || +91-7308770577  
SENDER COPY May 2022

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	492	Date	14	04	2023	Rupees ₹	170/-
Debit A/c Head	Vehicle Fuel					A/c Code	
Paid to (Name & Address)	Bala's Fuels, Mela eral						
The Sum of Rupees	One Hundred and Seventy only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Paid for the petrol to TVS XL.						
Passed and Approved By							
Checked By			(Treasurer / Secretary)		Payee's Signature		

IN No :  
33APQPM6596N1ZV

Cell : 89460 56510  
Bill Off No :



# Bala'S Fuels

Date : 14-4-23

No :  
142

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :


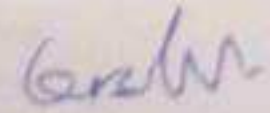
Rate		Particulars	Litre	Rs.	
Rs.	Ps.			Rs.	Ps.
103	17	Petrol ✓ Diesel Oil		170	

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.



## PAYMENT VOUCHER

Voucher No.	44	Date	18	04	2023	Rupees	240/-
Debit A/c Head	POSTAGE / STAMPS					A/c Code	
Paid to (Name & Address)	INDIAN POSTAL SERVICE, KEELA ERAL BRANCH.						
The Sum of Rupees	TWO HUNDRED FORTY RUPEES ONLY						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	OFFICE GENERAL LETTERS CORRESPONDENCE FOR PAYMENT TO STAMPS PURCHASE ONLY NUMBER OF STAMPS - 60 — <span style="float: right;">60 x 4 = 240</span>						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			 Payee's Signature			

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.


## PAYMENT VOUCHER

Voucher No.	45	Date	20	04	2023	Rupees ₹	240/-
Debit A/c Head	POSTAGE / STAMPS					A/c Code	
Paid to (Name & Address)	INDIAN POSTAL SERVICE KEELA ERAL BRANCH.						
The Sum of Rupees	TWO HUNDRED AND FORTY RUPEES ONLY						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	PAYMENT FOR OTHER CORRESPONDENCE LETTERS SENT IN THE POSTAL SERVICE STAMPS PURCHASING NO OF STAMPS - 60 NOS. - 60 X 4 = 240 -						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			 Payee's Signature			

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	48	Date	19	04	2023	Rupees ₹	150/-
Debit A/c Head	Vehicle Fuel					A/c Code	
Paid to (Name & Address)	FASTAG, Tuticorin Toll plaza						
The Sum of Rupees	One Hundred and Fitty only						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Fast tag Recharge for one month - Tuticorin Toll plaza -						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			



## Customer Receipt

Date: 19/04/2023 13:36:03

Transaction ID : VO000000002040436

Plaza Name: 176003 - TUTICORIN Toll Plaza

Tag ID : 3416XXXXXXXXXXXXXXXX4D40

RRN(PG) : YHMP1848657786

Vehicle Number : XXXXXX5018

Amount : 150.00

Pass Start Date : 23-04-2023

Pass End Date : 22-05-2023


- 1) For payment related query contact your tag issuance bank.
- 2) For FasTag related query contact customer service at 1033.

This is a computer generated receipt, required no signature.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	49	Date	19	04	2023	Rupees ₹	490/-
Debit A/c Head	Repairs & Maintenance					A/c Code	
Paid to (Name & Address)	R.S. Radio Centre, Kovilpatti.						
The Sum of Rupees	Four Hundred and Ninety only.						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Paid for the purchase of spare parts for servicing the speaker in the college.						
Checked By	 (Treasurer / Secretary)					Payee's Signature	



23598

CASH BILL No.

229

# R.S. RADIO CENTRE

Dealers in

Radio Parts, T.V. Parts and Amplifier Parts DTH, P.A. System,  
12/154, Dhaunsakodiapuram Street, KOVILPATTI - 628 501.

GSTIN : 33AGNPS1786L1ZP

Date: 19-4-28

M/s.

Qty	Particulars	Rate	Amount Rs.	Ps.
1	Audix 7035 Speaker.		<del>250</del>	
1	Aluja LMT Coil.		<del>240</del>	
			<del>490</del>	

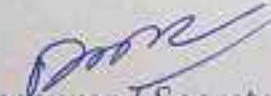

Compounding TAX dealer, Tax will not be Collected

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	50	Date	19	04	2023	Rupees	500/-
Debit A/c Head	Repairs & maintenance					A/c Code	
Paid to (Name & Address)	Mr. Adhilingam, R.C. Street, Keelaeral						
The Sum of Rupees	Five hundred only.						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Paid for the purchase of cobweb sheets.						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			 Payee's Signature			

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	01	Date	21 04 2023	Rupees	116 / -
Debit A/c Head	Stamp paper				
Paid to (Name & Address)	Md. Sahayadev - Don Bosco Keela Eral				
The Sum of Rupees	one Hundred and Ten only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Towards buying 100 RS. Stamp paper - [Stamp paper for Memorandum of Understanding with Bharathidasan University]				
Checked By	P. Sahayadev				Payee's Signature
	P. Sahayadev				(Treasurer / Secretary)

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	02	Date	04	04	2023	Rupees ?	3040/-	
Debit A/c Head	Repairs & maintenance.						A/c Code	
Paid to (Name & Address)	Theatre Road, E.P.M., Thiruvallur, Tamil Nadu							
The Sum of Rupees	Three thousand and Forty only.							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Towards buying paints to the College repair work.							

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature



ஸ்ரீ முத்தையம் பாரதி பிண்ட்ஸ்

GSTIN : 33AYVPM778A1ZX

# ETTAYAPURAM BHARATHI PAINTS

258, Theatre Road, Naduu Road, ETTAYAPURAM.

Cell. 99407 90219

Don Bosco koolapuram

தேதி: 21/1/23  
Paid on 21/01/23

வ. எண்	விபரம்	எண்ணம்	ரூ. மை
1	Damp proof wash	45	1480
2	White BB	65	1410
3	4" Paper	1	150
			3040

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	03	Date	24 04 2023	Rupees	100/-
Debit A/c Head	VEHICLE FUELS				
Paid to (Name & Address)	Bola Fuels mela Eral				
The Sum of Rupees	one Hundred only				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	Fuel filled for vehicle for Purchase of Stamp paper form				

Passed and Approved By

Checked By

(Treasurer / Secretary)

Physic's Signature

No :

SAFQP6596N1ZV

Bill

Off No :

Cell : 89460 56510



# Bala's Fuels

Date : 21/11/22

No :

280

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri T N 69 AS 6800 Vehicle No :

Rate

Rs. Ps.

Particulars

Litre

Rs. Ps.

70317

Petroleum - 0

Diesel

Oil

0.97

100

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	04	Date	24 04 2023	Rupees	100/-
Debit A/c Head	COURIER				
Paid to (Name & Address)	DTDC COURIERES Ettayapuram				
The Sum of Rupees	one Hundred and Twenty only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	courier charges for invitation for chief guest & guest of honor				

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature





**DTDC Express Limited**  
 Regd Office: No-2, Victoria Road  
 Bengaluru - 560025

**ORIGIN**

**DEST.**

Sender's (Company) Name: **Secretary**  
 Company Name & Address: **Ponbadco clog**  
**E Haya param**  
 State: **KA** PIN Code: **628902**

Recipient's (Company) Name: **Joseph clarston**  
 Company Name & Address: **942014 spo**  
 City: **Abgescon** State: **KA** PIN Code: **629009**

3 Nature of consignment (✓/✗)  **Drop**  **Non-Drop** Total Norm Fee:

Dim 1 L	cm X B	cm X H	cm X	Pcs	Actual Wt	kg
Dim 2 L	cm X B	cm X H	cm X	Pcs <td>Maximum Wt</td> <td>kg</td>	Maximum Wt	kg
Dim 3 L	cm X B	cm X H	cm X	Pcs <td>Chargeable Wt</td> <td>kg</td>	Chargeable Wt	kg

5 Paper Work Enclosures

6 Description of Content: **?**  
 7 Value Added Services: **?**  
 8 Type of consignment (✓/✗)  **Surface**  **Air Cargo**  **Express**  
 9 Charges at Contact to be paid: **60/-**  
 10 We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting.

11 Sender's Signature & Seal: **E Haya param**  
 Date: **21.04.23**  
 12 Risk Surcharge: **Owner**  
 13 Consignment Number: **C29886534**  
 14 ETN Entry Date: **21.04.23**

15 Consignment Barcode: **C29886534**  
 16 Sender's Signature & Seal: **E Haya param**  
 Date: **21.04.23**  
 17 Risk Surcharge: **Carrier**  
 18 Consignment Barcode: **C29886534**  
 19 ETN Entry Date: **21.04.23**





**DTDC Express Limited**  
 Head Office: No-3, Victoria Road  
 Bangalore - 560047

Sender's Name: **Secraby** / Subject to Bangladesh Jurisdiction

Company Name & Address: **Don borb clg**  
**Etayera pram**

City: **Secraby** PIN Code: **628102**

Sender's GSTIN: **628102** Recipient's GSTIN: **628102**

3 Nature of consignment:  **Doc**  **Merch**  **Dom**  **Int'l**

Dim	Len	W	cm	mm	kg	gms	Pcs	Actual Wt
Dim 1	1	1	1	1	1	1	1	1
Dim 2	1	1	1	1	1	1	1	1
Dim 3	1	1	1	1	1	1	1	1

3 Paper Work Enclosures

10 I/We declare that this consignment does not contain personal mail, cash, jewelry, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

Sender's Signature & Seal: **FF 1140**  
 Date: **21.04.23**

ORIGIN: **DEL** DEST: **DEL**

POUCH NO. **21.04.23**

2 Recipient's Name: **Xavier michael**

Company Name & Address: **Dindigal**

City: **Dindigal** State: **Tamil Nadu** PIN Code: **624002**

Recipient's GSTIN: **624002**

4 Description of Consignment: **?**

6 Type of consignment:  **Domestic**  **International** **7** **7** **7**

8 Mode:  **Surface**  **Air Cargo**  **Express**

Consignment Number: **C29886535**

12 Risk Surcharge:  **Owner**  **Carrier**

11 Branch / Franchise Code: **FF 1140**



Download My DTDC app



Download My DTDC app

March 2023

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoorthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	05	Date	84 04 2003	Rupees?	50/-
Debit A/c Head	STAMPS				
Paid to (Name & Address)	M <sup>r</sup> . Sahayaaj - DOMBASA Keeleal - Ettayapuram -				
The Sum of Rupees	Fifty only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Purchase of Stamps to 8 College invitation distributing different places				

Passed and Approved By

by post



(Treasurer / Secretary)

Payee's Signature

Checked By

# INVOICE

DATE: 29-04-2023

## ARUL COMPUTERS

107, Periyar Street, Gandhi Nagar, KK Nagar, Trichy-21  
GSTIN: 33BVVWPM6959G1ZS

**Client: Don Bosco Arts & Science College**  
KeelaEral, Thuthukudi.

Particulars (Descriptions & Specifications)

Qty	Rate	Amount
1	5000	5,000.00

File Recover From Corrupted Hard Disk 1 TB - 3RD Position

Total		5,000.00
Add : CGST @	9%	450.00
Add : SGST @	9%	450.00
Total		5,900.00
Discount		900.00
Grand Total		5000.00

Total Amount (INR - In Words):  
Five Thousand Rupees Only

For ARUL COMPUTERS

Financial Technology Limited - Chennai/CT170110

A/c. No.

404100050301402

Cheque No.

01066182

₹

Rupees

Five thousand

only

Pay

NET

KEELA ERAL Branch  
31/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628308  
IFS Code : TMBL0000404

29 04 2023  
D D M M Y Y Y Y

Valid for three months from the date of issue

OR BEARER

या धारक को

AM

₹ 5000/-

FOR DON BOSCO COLLEGE

Authorized Signatory

Please sign above

Payable at all our branches

01066182 5270500594 010404 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No. **88** Date **29/04/2023** Rupees **5000/-**

Debit A/c Head **Computer & Copier Repair** A/c Code **5000/-**

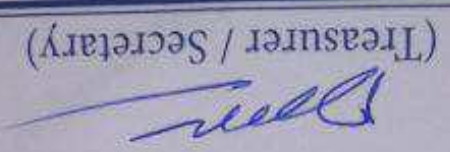
Paid to **Ms. MARLIN APALDASS** (Name & Address) **ARUL COMPUTER TRICHY**

The Sum of Rupees **Five thousand only**

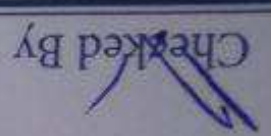
By Cash / DD / Cheque No. **1066/82** Date **29.04.23** Bank **SBI - Trichy**

Being (Purpose) **Payment for the file Repair taken computed of 1TB - 3000/-**

Passed and Approved By

(Treasurer / Secretary)  


Payee's Signature

Checked By  




Cell : 89460 56510  
Off No :

**Bill**

QPM6596N1ZV

Date : 29/4/23

# Bala's Fuels

No :

380

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Vehicle No :

Rate	Particulars	Litre	Rs.	Ps.
94	Petroleum	31	3,000	
80	Diesel	65		
	Oil			

OFF  
No. 21/1987  
ayapuram  
NT YOU  
04  
spie  
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ate

payment for the

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICITY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	87	Date	29 04 2023	Rupees 2	3000/-
Debit A/c Head	VEHICLE FUEL -				
Paid to (Name & Address)	Balaji's Fuel metaEral -				
The Sum of Rupees	Three Thousands Only -				
By Cash / DD / Cheque No.	Date	Bank			

Being (Purpose) Fuel and food expenses to travel to the Budget meeting 2023-24 -

Passed and Approved By

(Treasurer / Secretary)



Payee's Signature

Checked By



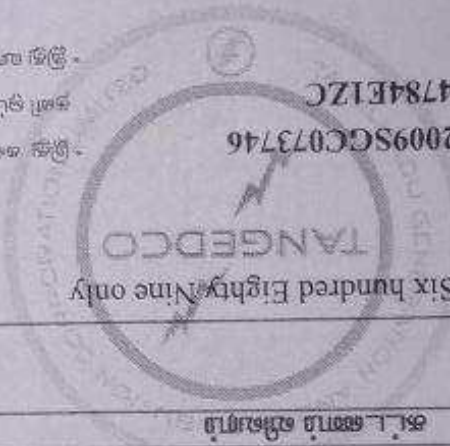


சுயிற்சாட்டு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்  
 (இலணையகவழி மின் கட்டணம் முறை)  
 மின் கட்டணம் ரசீது

பெயர் : PARIS TRUST  
 மின். இ. எண் : 07302009725  
 இரசீது எண் : PGCCAN522042884  
 கட்டண முறை : TANGEDCO PAYMENT PORTAL  
 நாள் : 28/04/2023 10:45:24

வ.எண்	கட்டணம் விவரம்	மொத்தம்
1	23100-CC Charges	6689.00
	சொகை (ஏ)	6689.00

சொகை (எழுத்தால்) ரூ. Six thousand Six hundred Eighty Nine only



இதர விவரங்கள் :  
 1. TANGEDCO CIN No. : U40109TN2009SGC073746  
 2. TANGEDCO GST No. : 33AADCT4784E1ZC  
 3. HSN CODE : 27160000  
 4. SAC CODE : 996912  
 5. ELECTRICAL ENERGY & DISTRIBUTION SERVICES ARE EXEMPTED UNDER GST

இது கணினியில் உருவாக்கப்பட்ட ஆவணம்  
 கள் இயக்க சூலையிலான  
 - இது வலி உத்திரவுக்கு உட்பட்டது

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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 384/5, Madurai Road, Keela Eral, Errayapuram TK, Thoorthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	86	Date	08 04 2022	Rupees ₹	6689/-
Debit A/c Head	ELECTRICITY -				
Paid to (Name & Address)	TNEB, TUTTICORIN -				
The Sum of Rupees	Six Thousand Six Hundred and Eighty nine				

By Cash / DD / Cheque No.	Net Bank	Date	Bank
		08-04-22	TMB

Being (Purpose) Electricity Charges paid SC 785

Passed and Approved By

(Treasurer / Secretary)

Checked By

Payee's Signature

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்  
 இணையதள வழி மின் கட்டணம் முறை  
 மின் கட்டணம் ரசீது

மையர் : DANBOSCO I.T.L.  
 மின். இ. எண் : 073020091008  
 இரகி. எண் : PGCCAN522041921  
 கட்டண முறை : TANGEDCO PAYMENT PORTAL  
 நாள் : 28/04/2023 10:44:22

வ.எண்	கட்டணம் விவரம்	மொத்தம்
1	23100-CC Charges	41518.00
	மொத்தம் (ரூ.)	41518.00

மொத்தம் (ரூ.) ரூ. Forty One thousand Five hundred Eighteen only



இதர விவரங்கள் :

1. TANGEDCO CIN No. : U40109TN2009SC073746

2. TANGEDCO GST No. : 33AADCT4784E1ZC

3. HSN CODE : 27160000

4. SAC CODE : 996912

5. ELECTRICAL ENERGY & DISTRIBUTION SERVICES ARE EXEMPTED UNDER GST

இது கணினியில் உருவாக்கப்பட்ட ஆவணம்  
 தனி ஆய்வுக்கு உட்பட்டது  
 இது மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

# DON BOSCO COLLEGE OF ARTS AND SCIENCE


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## PAYMENT VOUCHER

Voucher No.	55	Date	28 04 2023	Rupees ₹	41518/-
Debit A/c Head	ELECTRICITY -				
Paid to (Name & Address)	TNEB, TUTTORIN -				
The Sum of Rupees	Forty One Thousand Five Hundred and Eighteen				
By Cash / DD / Cheque No.	Nef Banking	Date	28.04.23	Bank	SBT
Being (Purpose)	Electricity Charges paid SC1008				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature

Cell : 9944021114

# R.ஸ்வேலாமி

மளிகை வியாபாரம்  
மளிகை வியாபாரம்  
மளிகை வியாபாரம் - எட்டியூர்  
உரிமை : T.மணிராஜ்  
Date 3.5.2020

CASH BILL

தேர் ..... Lin kashmiri ..... ஆரம்

மேல்	விபரம்	அளவு	Rs.	Ps.
	கோடு			
	கோடு	150	330	✓
	கோடு	100	70	✓
	கோடு -	200	230	✓
	கோடு -	20	80	✓
	கோடு -	100	50	✓
	கோடு -	2	20	✓
	கோடு -	20	10	✓
	கோடு -	15	180	✓
	கோடு -	5	110	✓
	கோடு -	25	50	✓
	கோடு -	200	80	✓
	Total		3380	

For R.R.ஸ்வேலாமி

NPPM7993G1Z0

ஸ்ரீ சோலைஸ் குறை

Cell : 9944021114

# R.R. ஸ்டோர்

மளிகை வியாபாரம்

ஓலைகடை பஜார், நடுவீழ்ப்பட்டி - எட்டையூர்

உரிமை : T.மணிராஜ்

Date

3/4/2022

No 11

CASH BILL

தீரு

லாசனாலை

சென்னை

மேல்	விபரம்	அளவு	Rs.	Ps.
	பருப்பு	10	18	✓
	பருப்பு	20	108	✓
	செயல்	10	100	✓
	பருப்பு	300	300	✓
	பருப்பு	500	100	✓
	பருப்பு	500	300	✓
	பருப்பு	100	54	✓
	பருப்பு	24	300	✓
	பருப்பு	44	390	✓
	பருப்பு	5	380	✓
	Total		2250	

For R.R. ஸ்டோர்

KEELA ERAL Branch  
31/1 KAMATCHI BAZAAR MAIN ROAD, TUVY DIST.  
KEELA ERAL - 628908  
IFSC Code : TMBL0000404

R.R. STORE

Pay to the order of  
Five Thousand Six and Thirty Six only

Cheque No. 01066180

A/c. No. 404100050301402

Valid for three months from the date of issue  
28040023  
D D M Y Y Y Y

OR BEARER

For DON BOSCO COLLEGE

*[Signature]*  
I. Muralidhar  
Authorised Signatory

Please sign above

01066180 627060059 010404 31

500	100	300	50	20	300
500	100	300	50	20	300
500	100	300	50	20	300
500	100	300	50	20	300

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## PAYMENT VOUCHER

Voucher No.	84	Date	28	04	2023	Rupees ₹	5686/-
Debit	FUNCTIONS CELEBRATION -						
A/c Head	R.R. STORE						
Paid to	ODAI KANDAI BAZAR, ETTAYAPURAM						
(Name & Address)	The Sum of Rupees						
	Five Thousand Six Hundred and Thirty Six						
By Cash / DD / Cheque No.	01066180	Date	28.04.23	Bank	T.M.E. Keelan		
Being (Purpose)	TOWARDS buying provision for the BCA Department Function						
Passed and Approved By							
Checked By				(Treasurer / Secretary)			
				Payee's Signature			



மாண்புமிகு வேளாண்மைத் துறை

மாண்புமிகு வேளாண்மைத் துறை

*[Handwritten signature]*

பயிற்சி நேரம் :

2.77

ஆரம்ப நேரம்

முடிவு நேரம்

வேலை நேரம்

05696

05698.77

2.77

No. 100

Date: 25/04/23

மாண்புமிகு வேளாண்மைத் துறை :

மேலாளர் :

மாண்புமிகு வேளாண்மைத் துறை :

Don Bosco College -

Kerala

LOG BOOK FOR JCB DOSER AVAILABLE

5803/5, பாலாஜி கம்பளக்கஸ், சண்முகா தியேட்டர் அருகில், எடையாறுமேடு, கோண்டிபட்டி - 628 501.

மகா எந்திரவாஸ்



25 92234  
8421 50805

80726 57625

Cell: 99650 37840

P. அண்ணாத்திரை

ஸ்ரீ ஓத்தப்பண்ணையார் இலாபம்

**Green Print**  
 14/46, Devar puram road, Thoothukudi-3  
 State: 33-Tamil Nadu  
 04612320509  
 greencolorprint@gmail.com  
 GSTIN : 33ASGPR9779K2ZS  
**Invoice**  
 Date: 20-04-2023  
 Invoice No: GR/23-24/170

Cash Sale  
 Tamil Nadu

SR Name	Qty	Price	Amount
1 13x19 300	4PCS	40	160

-----  
 Total  
 Sub Total : 160  
 Total : 160  
 Received : 160  
 Balance : 0  
 Thanks for bonding with us!

**Green Print**  
 14/46, Devar puram road, Thoothukudi-3  
 State: 33-Tamil Nadu  
 04612320509  
 greencolorprint@gmail.com  
 GSTIN : 33ASGPR9779K2ZS  
**Invoice**  
 Date: 20-04-2023  
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 Date: 20-04-2023  
 Invoice No: GR/23-24/170

Cash Sale  
 Tamil Nadu

SR Name	Qty	Price	Amount
1 13x19 300	4PCS	40	160

-----  
 Total  
 Sub Total : 160  
 Total : 160  
 Received : 160  
 Balance : 0  
 Thanks for bonding with us!

**Green Print**  
 14/46, Devar puram road, Thoothukudi-3  
 State: 33-Tamil Nadu  
 04612320509  
 greencolorprint@gmail.com  
 GSTIN : 33ASGPR9779K2ZS  
**Invoice**  
 Date: 20-04-2023  
 Invoice No: GR/23-24/170

Cash Sale  
 Tamil Nadu

SR Name	Qty	Price	Amount
1 13x19 300	4PCS	40	160

-----  
 Total  
 Sub Total : 160  
 Total : 160  
 Received : 160  
 Balance : 0  
 Thanks for bonding with us!

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No. **83** Date **25/04/2023** Rupees ₹ **3000/-**

Debit A/c Head **Repairs & Maintenance** A/c Code


Paid to **Mr. Selvam** (Name & Address) **Maha Earth movers. (Kovilpatti)**

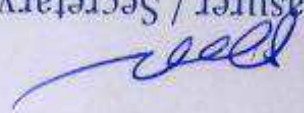
The Sum of Rupees **Three Thousand only**

By Cash / DD / Cheque No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_

Being (Purpose) **Payment for the levelling the Ground**  
 $(RS. 900 \times 2.77 = RS. 2500 + Drive parts RS. 500)$

Passed and Approved By **RS. 3000/-**

Checked By 

(Treasurer / Secretary) 

Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	82	Date	27	04	2023	Rupees ₹	160/-
Debit A/c Head	PRINTING					A/c Code	
Paid to (Name & Address)	J. Greetha Mala HOD / English Department						
The Sum of Rupees	one hundred and sixty only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Invitation (Bela Valedictory function).						

Passed and Approved By

  
Checked By

  
(Treasurer / Secretary)

  
Payee's Signature

Thanking You....!

For Thirumalai DIGITAL

Total Amount	Advance Amount	Balance Amount
Rupees One Thousand Eight Hundred		
Twenty Rupees only		

TOTAL 1820/-

Rate	Particulars	Sq.Ft.	Amount Rs.
10	Design Charge		
	Pasting charge		
26 X 7			
1820			

M/S. Don Bosco College of Arts & Science  
Kerala

ART & DESIGN  
FLEX OF  
CASH/CREDIT BILL  
Date: 29/04/2024

S.K.P., II Complex, Illaiyarasamendal Road, KOVILPATTI,  
**Thirumalai DIGITAL**



Cell: 9600497903  
Bill No. 285

Handwritten signature at the top of the bill.

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Signature

Rate	Particulars	Qty.	Rs.	P.
7	பூ	12	84	-
10	பூ	1	40	-
15	பூ	4	80	-
90	பூ	5	450	-
15	பூ	5	75	-
40	பூ	4	160	-
	TOTAL		889	-

**பூ**  
 4/165, காமநகரம்  
 கிழக்கில் - € : 908.  
 எல் : 98400, 30127.  
 98.4.23  
 மகாபலகம்

CASH BILL  
CREDIT

Date :

With Jesus ALL THINGS ARE POSSIBLE. Mark 10:27

**Mekna Stores**

Don Bosco Science And Arts College Compound,  
KEELA ERAL - 628 908. ☎ 97894 40794

No. 159

CASH / CREDIT BILL

Date :

M/s Don Bosco College

Amount ₹	Qty.	Details
----------	------	---------

6 Students 8  
2 Staffs

8 19

6 9000L

8 X 10 = 80

6 X 8 = 48

128

THANK YOU VISIT AGAIN  
**A. MEKNA STORE**

KEELA ERAL-628908

Thoothukudi-District



# Green Print

14/46, Devar puram road, Thoothukudi-3  
State: 33-Tamil Nadu  
04612320509

greenco1ourprint@gmail.com  
GSTIN : 33ASGPR9779K2ZS

## Invoice

Cash Sale  
Tamil Nadu  
Date: 27-04-2023  
Invoice No: GR/23-24/517

SR Name	Qty	Price	Amount
1 13X19 300	150PCS	15.83	2300

Total 150

Sub Total : 2300  
Total : 2300  
Received : 2300  
Balance : 0

Thanks for bonding with us!

6 91001L  
6 X 8

E & O.E.

THANKYOU

SIGNATURE

TOTAL

595

595

→

595

9

595

595

RATE

PARTICULARS

QTY.

RS.

PS.

04692 804000  
 9852802545  
 DATE 09/15/20  
 S.S. Lakshmi  
 S.S. Lakshmi

STUDENTS BOOK CENTRE  
97917 18170

GSTIN : 33B2IPK7516F22E

**STUDENTS BOOK CENTRE**

(Salva Vellalar Sangam Complex)  
89-81, South Orissa, KOVILPATI

No. 236  
Date \_\_\_\_\_  
To: *Dev Bosco College, Baganur*

Particulars	Qty	Rs	Amount
<i>Gina Coor</i>			
<i>743 Coor</i>	<i>4</i>	<i>180</i>	
			<i>300</i>
<b>TOTAL</b>			<b>480</b>

Rupees                     

For Students Book Centre

**Green Print**

14/46, Devar puras road, Thootthukudi-3  
State: 33-Tamil Nadu  
09612320509  
greenprint@prnt.in@gmail.com  
GSTIN : 33ASGP99779K2S

Invoice  
Date: 27-04-2023  
Invoice No: GR/23/24/518

Cash Sale  
Tamil Nadu

SR Name	Qty	Price	Amount
1 13X19 300	27PCS	17.04	460
<b>Total</b>	<b>27</b>		<b>460</b>
Sub Total:			460
Total:			460
Received:			460
Balance:			0

Thanks for bonding with us!

**THE RTG SILK**  
25th CHOKKAN URANI STREET  
KOVILPATI  
6853 24034  
INVOICE B2C

11:02:43 AM  
29.04.23

Amount

By	File	Qty	Price	Amount
		10.00	88.00	880.00
				850.00
				1365.00
				1365.00
				1365.00

Gross Total  
Total

\*\*\* THANK YOU VISIT AGAIN \*\*\*

Amount include of all applicable taxes

DELIVERED TO

**CASH RECEIVED**



To Theivarathina Ramesh  
+91 96775 66070

₹700

horse transport expenses

Pay again

Split with friends

Completed

Apr 29, 2023 10:31 PM

Tamilnad Mercantile Bank 1921

---

UPI transaction ID 348593426485

To: THEIVARATHINA.S.  
theivarathinaramesh-1@okhdfcbank

From: PONMANI A (Tamilnad Mercantile Bank)  
ponmanianthomsamy@okicici

Google transaction ID CICA9JC\_yeP7SA

Powered by UPI

Pay

UPI transaction ID  
348593426485

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Signature

E.&O.E.		Thank You!		TOTAL	
				1966	
				850	
				<del>1116</del>	

Rate	PARTICULARS	Qty.	Rs.	P.
രേട്ട	കുറിപ്പുകൾ	എണ്ണം	രൂ.	പ.

9840 : 9840  
 ക്ലിപ്പർ -  
 308.  
 29/04/23  
 0127.  
 To: മെമ്പർമാർക്ക്  
 M/S

**മുഖർ**  
 CASH-BILL  
 REIN-BILL  
 Date:

தொகை

மொத்தம்

80

100

20

10

200

நிறைவு      விபரம்      எண்ணை      நா      பை

தொகை

3987

தேதி: 29/4/23

விளாக்கினம் - 628907

ப. யு. பள்ளி எதிரில், பிள்ளையார்கோவில் சந்தி.

சிவா புக ஸ்டால் & ரஜனரல் மொகாசுகள்

GSTIN : 33HGAPS8364E1Z6      Cell : 99523 96671

CASH / CREDIT BILL

Date:

To  
 Don Bosco College  
 of Arts & Science  
 Karamana  
 9483522983  
 9487522983  
 UCLASI  
 BEAUTICIAN

Rate	Particulars	Qty.	Rs.	Ps.
විශේෂ	විවරණ	ප්‍රමාණ	රු.	ප.

Courts Dress 2set 1400 00



E. & O.E.

THANK YOU

S. Thilaka

Aruna - MDU. GOODS ONCE SOLD CANNOT BE TAKEN BACK

செய்யு  
 மொத்தம்  
 850

COMPOUNDING TAX SOLD GOODS CANNOT BE RETURNED  
 Salem

Particulars	Rs.	P.
21' collo soap	60	1
21' collo soap	40	1
	90	

M/S.....  
 GSTIN : 33AAVFS9669N1ZW  
 Ph : 2326694

208 Sri Durga Stores  
 248, Great Cotton Road, TUTICORIN -628 001.  
 CASH BILL  
 26/4/20



DATE: 2023/04/28

Sri Saptha Kannai Sayam  
CASH BILL  
Cell: 9894722603  
96293338112

**R.S.S. MANI CHETTAR & SONS**  
**New S.S. Kamalan Store**  
**புது ச.ச. காமலாமி ஸ்டோர்**

Shopping goods Bangles Note Books & Fancy Sellers  
Naduvirpatti - Ettayapuram - 628902

Mr/Mrs

S. No.	Particulars	Qty	Rs. Amount	Ps.
--------	-------------	-----	------------	-----

	பொலகை	2	790	-
	சூட்டி	2	790	-
	மொத்தம்		1580	-

Total			790	-
-------	--	--	-----	---

Goods Once Sold  
Cannot be Taken Back

New S.S. Kamalan Store

100

Rs.

50

cell

436

வெள்ளை கெட்டியை 100

நீல கெட்டியை 336

நாள் 28/4/2023

ஸ்ரீ எண்பகவல்லி அம்பலக் கோவில் சபை  
கோவில்பட்டி - 628 501.

# நியூ சுயதீர்மானப் பேரணி ஸ்டோர்

ஸ்ரீ எண்பகவல்லி அம்பலக் கோவில்  
அய்யா குமார்

94869 20535  
88382 74384



PRINT BILL

Thanking You

For This Bill

Total Amount Advance Amount Balance Amount

Rupees Two Thousand Four Hundred only

TOTAL 2490.00

Rate	Particulars	Sq.Ft.	Amount Rs.
10	① 15mm 3 x 6	-	180
10	② 15mm 3 x 6	-	180
10	③ 15mm 3 x 6	-	300
15	④ 15mm 3 x 6	-	300
10	⑤ 15mm 12 x 8	-	960
10	⑥ 15mm 16 x 8	-	480
	Design Charge	8 x 45	90
	Pasting charge		

M/S. Don Bosco College of Arts and Science Kerala Erad

Date: 28/4/2023

CASH/CREDIT BILL

ART & DESIGN

S.K.P., II Complex, Iliayarasamendal Road, KOVILPATTI.

Thirumalai DIGITAL



Cell: 9600497903

287

For Shree Pk Sslas

உபயோகம்

*[Handwritten signature]*

நிலை	நிபந்த	எண்ணம்	பை
7	பாசனம்	4	28
30	பேர் பேர்	4	130
10	யி.கி.கி	1	10
மொத்தம்			158

எண். 3978  
 விளாத்தக்குளம் - 628907.  
 தேதி: 27/4/23  
 உ. யு. பள்ளி எதிரில், பிள்ளையாரகோவில் சந்தி.  
**சிவா புக ஸ்லாஸ் & ஜெனரல் மடாசுகென்ட்.**  
 Cell : 99523 96671

ount  
 4/2  
 ILPAT  
 960049

217

CASH BILL

Sri Durga Stores

248, Great Cotton Road, TUTICORIN -628 001.

GSTIN : 33AAVFS9669N1ZW

Ph : 2326694

22/04/2023

M/S.....

Particulars

Rs. P.

50	50	25 - x 2	Parcel
50	50	25 - x 2	Paint
70	70		Ballon
170	170		

COMPOUNDING TAX SOLD GOODS CANNOT BE RETURNED

Salem



10  
10

10

Call : 99523 96671

9600497

28/04/2023

CASH BILL

Shri Durga Stores

Great Cotton Road, TUTICORIN - 628 001.

Ph : 2326694

AAVFS9669N1ZW

M/S

Rs. P.

Particulars

400	16	X	Health color
50	1	1	Brushet
38	1	1	Brush
488			

COMPounding TAX SOLD GOODS CANNOT BE RETURNED

Saleman

GOODS CANNOT BE RETURNED

Saleman

APPOUNDI

10  
10

**INVOICE**

No. 9053

From  
**NEW CENTURY BOOK HOUSE PRIVATE LTD.,**  
 4, Periyar Bus Stand, Bharathi Statue (South Side)  
 Tirunelveli - 627 001. ☎: 0462 - 2323990



Ref: Your Order No ..... Date .....  
 Books despatched as per order cited above per .....  
 The Lorry / Way Bill Receipt No ..... dated ..... is enclosed.  
 Date: 27/04/28

H.O : 41-B, Sidco Industrial Estate, Ambattur, Chennai - 600098

Sl No	No of Copies	Particulars	Code No	Rate	NCBH	PAVAI	ARIJU	TAMARAI	OTHERS
-------	--------------	-------------	---------	------	------	-------	-------	---------	--------

1.	4	Personal Devol	3692	100	400	-	-	-	-
2.	1	Personal Devol	1056	65	65	-	-	-	-
3.	3	Personal Devol	1056	80	240	-	-	-	-
4.	2	Personal Devol	1056	85	170	-	-	-	-
				875					
				900					

M. G. K.

Signature and seal of the party receiving the books

For NEW CENTURY BOOK HOUSE (P) LTD.

# KUMARAN PATHIPPAGAM

New No. 19, Kannadasan Salai, T. Nagar,

Chennai - 600 017.

No. 69756

Date 27/4/23

To: Pon Bazo College of Arts & Science

© : 2435 3742

CASH BILL

Qty.

Particulars

Amount

E.&O.E.

For KUMARAN PATHIPPAGAM

5	பொருள்	90	3100
5	பொருள்	60	450
5	பொருள்	60	300
5	பொருள்	80	450
5	பொருள்	70	350
5	பொருள்	70	350
5	பொருள்	60	300
5	பொருள்	60	300
5	பொருள்	70	350
			795

2325

2325



Thank you

1085

Qty.	Particulars	Rate	Amount
1	G.V		45
4	2000 ml	90	360
9	2000 ml	100	900
4	2000 ml	100	400
			1085

Date: 27/11/23  
 Yours public's here

Signature

80 - 24  
 65 - 6

350  
 450  
 300  
 300  
 450

10  
 80  
 60  
 60  
 90

Handwritten notes in Odia script, including "ମାଧ୍ୟମିକ" (Secondary) and "ପାଠ୍ୟ" (Textbook).

O.E.

FOR KUMARAN PATHIPPAGAM  
3325

2325/valley

5	200	80	16000
5	200	60	12000
5	300	60	18000
5	400	450	18000
			31000
			705

65	80
240	

Thank you

Signature

Qty.	Particulars	Rate	Amount
2	2000	125	250
5	3000	75	375
5	3000	75	375
			950
			760

Cell: 9884228426  
 Date: 27/1/23  
 Ram's Publishers  
 Toll

CAA

Call : 98429 73747

Phone

Shop : 0461 2331415



# STAR SPORTS

150-A/10, Devarpuram Road, (New Colony Corner)  
Tuticorin - 628 003.

To. \_\_\_\_\_

Date: 29/8/23

Qty	PARTICULARS	RATE	AMOUNT
1	Shield (875)	700	700
17	Shield (92)	75	1125
97	Shield (84)	65	1105
17	Model (15)	13	221
	<b>TOTAL</b>		<b>3150</b>

Goods Once Sold Will Not Be Taken Back.

*(Signature)*

For STAR SPORTS

SS5301

Call : 98429 73747

Phone

Shop : 0461 2331415



# STAR SPORTS

150-A/10, Devarpuram Road, (New Colony Corner)  
Tuticorin - 628 003.

To. \_\_\_\_\_

Date: 29/8/23

Qty	PARTICULARS	RATE	AMOUNT
1	Shield (875)	700	700
17	Shield (92)	75	1125
97	Shield (84)	65	1105
17	Model (15)	13	221
	<b>TOTAL</b>		<b>3150</b>

Goods Once Sold Will Not Be Taken Back.

*(Signature)*

For STAR SPORTS

SS5301

Ms Moorthy

# Ram Stickers

Arts & Digital

38, GIN FACTORY HOTEL SUGAM OPPOSITE, TUTICORIN - 2.

No. **443**

M/s.

Date : **27.4.23**

Rate	Particulars	Qty	Rs	Amount Ps
	Bois indyadin	50	500	
	TOTAL			500

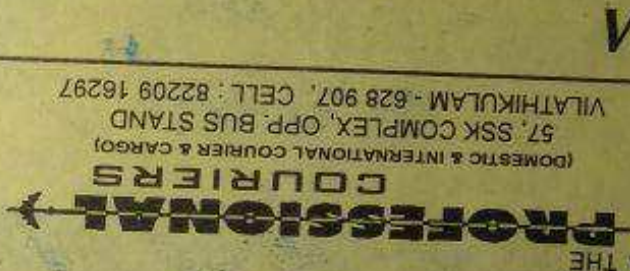
Rs. .... For Ram Stickers

.....  
*G. Durugayyala*

.....  
Authorized Signature

Customer Copy

<p>SA Code : 996812 An ISO 9001 - 2018 Certified Company</p> <p>www.tpcglobe.com</p>		<p>SA Code : 996812 An ISO 9001 - 2018 Certified Company</p> <p>www.tpcglobe.com</p>	
<p>Receiver's Address To</p>		<p>Receiver's Address To</p>	
<p>No. of PCS</p>		<p>No. of PCS</p>	
<p>Date</p>		<p>Date</p>	
<p>Weight</p>		<p>Weight</p>	
<p>Charge</p>		<p>Charge</p>	
<p>CGST 9%</p>		<p>CGST 9%</p>	
<p>SGST 9%</p>		<p>SGST 9%</p>	
<p>Total</p>		<p>Total</p>	
<p>Shippers Signature</p>		<p>Shippers Signature</p>	
<p>Mobile No.:</p>		<p>Mobile No.:</p>	
<p>M/s. <b>Md. Hindu college</b> <b>Tissurudhal</b></p>		<p>M/s. <b>Dan Bosco chg</b> <b>Kobla Erad</b></p>	
<p>Received in Good Condition</p>		<p>Received in Good Condition</p>	
<p>Sign. &amp; Seal</p>		<p>Sign. &amp; Seal</p>	
<p>Name:</p>		<p>Name:</p>	
<p>Mobile No.:</p>		<p>Mobile No.:</p>	
<p>Date:</p>		<p>Date:</p>	
<p>We hereby declare that this consignment does not contain Personal Mail, Currency, Jewellery, Drugs or any other contraband, consignor having illegal goods as above mentioned. If lost the office is not liable to reply non-negotiable consignment note subject to standard conditions of carriage couriers liability limits to Rs 100/- Per consignment for any cause. Do not book cash &amp; banned items.</p>		<p>We hereby declare that this consignment does not contain Personal Mail, Currency, Jewellery, Drugs or any other contraband, consignor having illegal goods as above mentioned. If lost the office is not liable to reply non-negotiable consignment note subject to standard conditions of carriage couriers liability limits to Rs 100/- Per consignment for any cause. Do not book cash &amp; banned items.</p>	
<p>இந்த ஆவணத்தில் பணம் அல்லது பணப்பொருள் என்னும் பொருள் இல்லை என உறுதி செய்துகொள்ளுங்கள்.</p>		<p>இந்த ஆவணத்தில் பணம் அல்லது பணப்பொருள் என்னும் பொருள் இல்லை என உறுதி செய்துகொள்ளுங்கள்.</p>	



DOMESTIC & INTERNATIONAL COURIER & CARGO  
 57, SSK COMPLEX, OPP. BUS STAND  
 VILATHIKULAM - 628 907, CELL : 82209 16297

VKM

497973



<b>THE PROFESSIONAL COURIERS</b> DOMESTIC & INTERNATIONAL COURIER & CARGO 57, SSK COMPLEX, OPP. BUS STAND VILATHIKULAM - 628 907, CELL : 82209 16297		<b>VKM</b> 497971	
M/S: Don Bosco CHg Karb Eural		M/S: Sivaradha college Thiruvannamalai	
Mobile No.: Received in Good Condition Sign. & Seal		Date: _____ Time: _____	
Receiver's Address: _____ To: _____		Shipper's Signature: _____	
Track ID : www.tpcindia.com From : VKM		No. of PCS: _____ Date: 21/3/12 Weight: _____ Charge: _____ CGST 9% SGST 9% Total: 50	

Customer Copy

இந்த ஆவணத்தில் பணம் அனுப்புகிறீர்கள் என உறுதி செய்யப்பட்டுள்ளது.  
 Rs 100/- Per consignment for any cause. Do not book cash & banned items.  
 consignment note subject to standard conditions of carriage couriers liability limits to  
 if lost the office is not liable to reply non-negotiable.  
 Jewellery, Drugs or any other contraband, consignor having illegal goods as above mentioned.  
 I/we hereby declare that this consignment does not contain Personal Mail, Currency.

SA Code : 996812 An ISO 9001 - 2018 Certified Company

Shippers Address: VKM

tpcglobalbe.com

Handwritten notes on the bottom document, including "Don Bosco CHg" and "Karb Eural".

Handwritten notes on the bottom document, including "Don Bosco CHg" and "Karb Eural".



# ARUN OFFSET PRINTERS

10-D, PRM Complex, Arunachalam Pettai Street, KOVILPATTI - 628 501.

■ Digital Printing

■ Screen Printing

■ Designing

No. 290

Date: 25/3/23

## MEMO

M/s Don Bosco collage, BCA Department  
Kaalakoral

S.No.	Description	Size	Qty.	Rs.	Ps.
1.	Asutpaper FSB	A4	25	600	-
			Total	600	-

Rupees.....

For Arun Offset Printers



Customer Copy

M/S: Don Bosco cty. Karlo Exal		Mobile No.: 497970		VKM DOMESTIC & INTERNATIONAL COURIER & CARGO 57, SSK COMPLEX, OPP. BUS STAND VILATHIKKULAM - 628 907, CELL : 82209 16297	
M/S: Saurabh Truckers cty. Thirunelveli!		Received in Good Condition Sign. & Seal		I/we hereby declare that this consignment does not contain Personal Mail, Currency, Jewellery, Drugs or any other contraband, consignor having legal goods as above mentioned. If lost the office is not liable to reply non-negotiable.	
No. of PCS		Receiver's Address To		Track ID : www.tpcindia.com	
Date: 27/3/23		Weight:		From: VKM	
Charge:		Mobile No.:		SA Code : 996812 An ISO 9001 - 2018 Certified Company	
CGST 9%		Name:		e-mail: vkm@tpcglobal.com	
SGST 9%		Mobile No.:		Total: 60	
Shippers Signature		Date:		Total Time	
இந்த ஆவணத்தில் பணம் அல்லது பணத்திற்கான எந்த உறுதி அளவுகளும் இல்லை.		Rs 100/- Per consignment for any cause. Do not book cash & banned items.		consignment note subject to standard conditions of carriage, consignee liability limits to	

SA Code : 996812 An ISO 9001 - 2018 Certified Company

e-mail: vkm@tpcglobal.com

Track ID : www.tpcindia.com

Handwritten notes on the bottom document: Karlo Exal, Don Bosco cty.

Handwritten note on the bottom document: Wever

From: VKM  
Track ID: www.tpcindia.com

SA Code : 996812 An ISO 9001 - 2018 Certified Company

e-mail : vk@tpcglobal.co.in

Receivers Address To

No. of PCS

M/s. Don Bosco chg.  
Karlo Gred.

M/s. Manjerama  
Sundaraman University  
Lakshmeeth

Mobile No.:

Mobile No.:

THE PROFESSIONAL COURIERS  
(DOMESTIC & INTERNATIONAL COURIER & CARGO)  
57, SSK COMPLEX, OPP. BUS STAND  
VILATHIKULAM - 628 907, CELL : 82209 16297

Sign. & Seal

Received in Good Condition

CGST 9%

SGST 9%

Total

I/we hereby declare that this consignment does not contain Personal Mail, Currency, Jewellery, Drugs or any other contraband, consignee having illegal goods as above mentioned.

Shipper's Signature

If lost the office is not liable to reply non-negotiable.

consignment note subject to standard conditions of carriage courier's liability limits to

Rs. 100/- Per consignment for any cause. Do not book cash & banned items.

இந்த அனுப்பலையை என் பற்றி கேட்கிறேன்.

497969

VKM

Customer Copy

# Vijay Fancy Store

Main Road, Keela Eral

Mobile No: 9787770412

Date: 30-03-2023

BCA Department

Bill To:

Bill Summary :

S. no	Item	Quantity	Prize	Amount
1.	Cello Tap	5	20	100.00
2.	Decorative	10	30	300.00
3.	Balloon Pack	1	100	100.00
4.	Double Side Tap	4	10	40.00
5.	Scissors	1	50	50.00
Total				590.00

Signature  


**JANAKI GURU ENTERPRISES**

70 A, BALAVINAYAGAR KOIL STREET,  
THOOTHUKUDI-628002  
PHONE 4004743, 9894496124  
GSTIN : 33AHPA9719R1ZR

To  
GSTIN :

Invoice No : 15198  
Date : 29-03-2023

**Cash Bill**

HSN	Description	Qty	Rate	Net Amount
9505	PAPER CHAIN 15	10.00	18.00	180.00

**Our Bank Details :**

JANAKI GURU ENTERPRISES  
BANK NAME: STATE BANK OF INDIA  
A/C NO: 67382627971  
CHIDAMBARAM NAGAR BRANCH  
IFS CODE : SBIN0070246

12% Tax Value	152.54
18% Tax Value	CGST AMOUNT
28% Tax Value	SGST AMOUNT
CGST - 6% :	CGST - 9% : 13.73
SGST - 6% :	SGST - 9% : 13.73
CGST - 14% :	SGST - 14% :

Gross Amount :	180.00
Discount Amount :	
Taxable Amount :	152.54
CGST :	13.73
SGST :	13.73
IGST :	13.73
Invoice Amount :	180.00

Rupees : One Hundred Eighty only.

for JANAKI GURU ENTERPRISES

Customer's Signature

Signature

*M. S.*

Rupees : Four Hundred Thirty One only.

for JANAKI PAPER STORE

Our Bank Details :		JANAKI PAPER STORES		BANK NAME TAMILNAD MERCANTILE BANK		A/C NO. 106700150950044		(SOUTH BRANCH), THOOTHUKUDI.		IFS CODE : TM8L0000106	
12% Tax Value		18% Tax Value		28% Tax Value		CGST AMOUNT		CGST - 6% : 16.71		CGST - 14% :	
278.57		100.85		SGST AMOUNT		CGST - 9% : 9.08		SGST - 9% : 9.08		SGST - 14% :	
Taxable Amount :		Discount Amount :		Gross Amount :		CGST :		SGST :		IGST :	
379.42		431.00		431.00		25.79		25.79		25.79	
Invoice Amount :		431.00									

HSN	/ SAC	Description	Qty	Rate	Net Amount
1	48025790	TNPL A4 70 GSM	1.00	260.00	260.00
2	8305	BELL PINS 36MM 25G	1.00	35.00	35.00
3	96082000	CAMEL W/B MARKER	1.00	22.00	22.00
4	96082000	OHP MARKER	3.00	10.00	30.00
5	960810	REY BRITE PEN	15.00	5.60	84.00

JANAKI PAPER STORE  
 70/12D, BALAVINAYAGAR KOIL STREET,  
 THOOTHUKUDI-628002  
 PHONE 2333743, 4200743, 9443363743  
 GSTIN : 33ADGPT7675R1ZH

To

GSTIN :

Invoice No : SIR-3170  
 Date : 30-03-2023

Cash Bill

**JANAKI PAPER STORE**  
 70/12D, BALAVINAYAGAR KOIL STREET,  
 THOOTHUKUDI-628002  
 PHONE 2333743, 4200743, 9443363743  
 GSTIN : 33ADGPT7675R1ZH

To  
 GSTIN :

Invoice No : SIR-3145  
 Date : 29-03-2023

Cash Bill

HSN	Description	Qty	Rate	Net Amount
1 48025790	CHART COLOURS	38.00	7.00	266.00
2 8211	KNIFE 70	3.00	30.00	90.00
3 96082000	OHP MARKER	3.00	10.00	30.00
4 350691	FEVIGUM SOML	2.00	15.00	30.00
5 5204	THREAD 13	1.00	12.00	12.00

Our Bank Details :

JANAKI PAPER STORES  
 BANK NAME TAMILNAD MERCANTILE BANK  
 A/C NO. 106700150950044  
 (SOUTH BRANCH), THOOTHUKUDI.  
 IFS CODE : TMBL0000106

12% Tax, Value 344.64  
 18% Tax, Value 25.42  
 28% Tax, Value

CGST AMOUNT  
 CGST AMOUNT

CGST - 6% : 20.68  
 SGST - 6% : 20.68

CGST - 9% : 2.29  
 SGST - 9% : 2.29

CGST - 14% :  
 SGST - 14% :

Gross Amount : 428.00  
 Discount Amount :  
 Taxable Amount : 381.50  
 CGST : 23.25  
 SGST : 23.25  
 IGST :  
 Invoice Amount : 428.00

Rupees : Four Hundred Twenty Eight only.

for JANAKI PAPER STORE

Signature

# SHARVA Arts & Crafts

50, Devarpuram Road Tuticorin - 3

rm41273@gmail.com

Prop. J. Raja Muhammad

Bill No.: **0899**

Date : 31/3/23

To. Don Bosco College of Arts & Science

Sl. No	Particulars	QTY	AMOUNT	
			Rs.	Ps.
	Price Sliver			
<b>Total</b>			700	

*(Handwritten signature)*

Bank Name : Canara Bank  
 Bank A/c No : 1284101051310  
 Bank Branch : Tuticorin Branch  
 IFS Code : CNRB0001284  
 G Pay No : 98436 72386

*(Handwritten signature)*

For SHARVA ARTS & CRAFTS

Rupees ..... Only

8.00  
3.00  
3.00  
2.00  
1.00



# ARUN OFFSET PRINTERS

10-D, PRM Complex, Arunachalam Pettai Street, KOVILPATTI - 628 501.

■ Digital Printing

■ Screen Printing

■ Designing

No. **324**

Date: **29/3/23**

## MEMO

M/s Donbas Co college

Keebalaeral

S.No.	Description	Size	Qty.	Rs.	Ps.
1.	Certificate	A4	100	1500	-
2.	A4 paper F8B	A4	10	240	-
				1740	-
		Total		1740	-

00  
00  
00  
00  
00

7

Rupees.....

For Arun Offset Printers





10-D, PRM Complex

Digital Printing

No. 324

M/s Donbas

Kodl

S.No.	
-------	--

1. Conditivis
2. Axtpa

Rupees.....

1- 1440-  
 700-  
 428-  
 437-  
 180-  
 590-  
 300-  
 600-  
 3150-  
 500-  
 760-  
 925-  
 2325

200-  
 488-  
 170-  
 158-  
 2490-  
 436-  
 720-  
 400-  
 90-  
 80-  
 1966-  
 700-  
 1355-  
 480-  
 460-  
 594-  
 2300-  
 128-  
 889-  
 1820-

RS. 30000

Invoice No  
Date : 29

Cash 1

Rate  
 7.00  
 30.00  
 10.00  
 15.00  
 12.00

Gross Amount

Discount Amount

Taxable Amount

CGST

SGST

IGST

Invoice Amount

for

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL000404

Valid for three months from the date of issue  
27042023  
D D M M Y Y Y Y

ANTHONY SAMY  
Thirty Thousand only -

OR BEARER  
या धारक को

भदा करं ₹ 30000/-

404100050301402

Cheque No. 01066179

For DON BOSCO COLLEGE



I. Mariadass.

Authorised Signatory

Payable at all our branches


Please sign above

⑈066179⑈ 627060059⑈ 010404⑈ 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	81	Date	27	04	2023	Rupees ₹	30000/-
Debit A/c Head	ANNOAL DAY -					A/c Code	
Paid to (Name & Address)	Fr. Anthony Samy - Don Bosco, Keela Eral - Ettayapuram						
The Sum of Rupees	Thirty thousand only -						
By Cash / DD / Cheque No.	1066179	Date	27.04.23	Bank	TMB, Keela Eral -		
Being (Purpose)	Advance paid on College Annual Day 23						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

முனைவர் கையெழுத்து :  
 எங்கள் பட்டைகள், JCB, பொக்கைகள், டிராக்டர் வாகனங்களை துரிதமாக

பொய்யான  
 வேலை செய்து திருப்புக

*[Handwritten signature]*

RS. 3500

அட்டவாணி :

அட்டவாணி	பொக்கை	மொத்தம்
28569	08572.33	3.33
சீர்தரம்	முடிவு நேரம்	மொத்த நேரம்

வணிக எண்.....  
 வாடிக்கையாளர் பெயர்.....  
 வேலை செய்யும் இடம்.....  
 வேலை விபரம்.....  
 முனைவர்/கிளினர் பெயர்.....

DON BOSCO COLLEGE

KEELAREAI

Cleaning

No. 547

தேதி 28/07/23



# வெல்கம் எர்த் ஸ்வாஸ்

தூத்திகளை மெயின் ரோடு, சோழபுரம்.

Cell : 95663 63445  
 P. செல்வம் 99401 96409  
 85755 52211  
 86080 30808

முனைவர் துணை நிர்வாகியின் துணை அமைச்சர் துணை



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	74	Date	85	04	2003	Rupees ₹	3500/-	
Debit A/c Head	Repairs & maintenance -						A/c Code	
Paid to (Name & Address)	Mrs. Annadurai - Meha Earth movers, Koolipatti -							
The Sum of Rupees	Three Thousands and Five Hundred only							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Payment for the Ground Clearing Charges CR.S. 900 + 3.33 = RS. 3000 + Drivers Barro RS. 500 = 3500/-							

Passed and Approved By

= 3500/-

Checked By

(Treasurer / Secretary)

Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	80	Date	87	04	2022	Rupees ₹	200/-	
Debit A/c Head	Pd Stage						A/c Code	
Paid to (Name & Address)	Mr Muniam, R.C. Street, Keela Eral							
The Sum of Rupees	Two Hundred Only							
By Cash / DD / Cheque No.		Date			Bank			
Being (Purpose)	Paid for the purchase of remembrance stamps.							

Passed and Approved By

Checked By

(Treasurer / Secretary)

A. MORTIN  
Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	79	Date	26	04	2023	Rupees ₹	20/-
Debit A/c Head	NARC EXPENSES						
Paid to (Name & Address)	M <sup>rs</sup> . SAHAYARAJ R. ESTER Keela Eral - Ettayapuram -						
The Sum of Rupees	Twenty only -						
By Cash / DD / Cheque No.		Date				Bank	
Being (Purpose)	Payment for the purchase of Aeags for Staff meeting						

Passed and Approved By

Checked By

*[Signature]*  
 (Treasurer / Secretary)

*[Signature]*  
 Payee's Signature

(Treasurer / S

17602ZR

CASH CREDIT No.: 1375

ANNAMALAIYAR QUALITY FUELS

Dealer : BPC Ltd.,

4/437, 0, ECR MAIN ROAD, SOORANGUDI.

Ph : 04638 - 210098



Bharat Petroleum

Vehicle No. TN69AA5025

Date 26/04/2026

M/S.

Qty.	Description	Rate	Rs.	Ps.
20/99	Diesel ✓	95.30	2000	
	Petrol			
	Oil			
			2000	

Signature

Being (Purpose)

Appas for

EGE O

TY, Reg.No. 21

al, Ettayap

MENTY

4PENT

2.5

ON

Date

for



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	78	Date	26	04	2023	Rupees ₹	2000/-
Debit A/c Head	Vehicle Fuel -					A/c Code	
Paid to (Name & Address)	Shamshayan Quality fuel -						Susankudr -
The Sum of Rupees	Two thousand only -						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Paid for the dinner to Babero - for purchase to Kovilpatki -						

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature

(Treasurer / Secretary)

Payee's Signature

City  
State

Telephone

# PC MAKERS

Satisfying your Technology Needs

Bill No. **20333**

SHOW ROOM I  
5/84, Vakki New Street  
(Opp. to Honda Motors)  
Madurai - 625 001  
Ph. : 0452 4375772  
Mobile : 98421 12377

SHOW ROOM II  
183, Vakki New Street  
Ground Floor & Basement  
(Opp. PC Makers Show Room I)  
Madurai - 625 001 Ph. : 0452 425677  
Mobile : 98421 12316

## PRODUCT / SERVICE BILL

SHOW ROOM III  
3/4/1, Prabha Complex  
Koodal Nagar  
Palamedu Main Road  
Madurai - 625 018  
Ph. : 0452 4372377  
Mobile : 99449 12377

M/s. Don Bosco College of Arts  
And Science Kerala Era  
Thiruvananthapuram Dist

Date : \_\_\_\_\_

Ref. Dir/Reg : REGULAR

Payment Mode : Cash / Card / Credit

Billed/Despatch : AR/1/02

S.No.	Description	Qty	Price	Amount
1)	SAMSUNG 2161 PRINTER PAPER ASSEMBLY + SERVICE CHARGES	1	2250	2250
2)	SAMSUNG 3401 PRINTER PICKUP ASSEMBLY + SERVICE CHARGES	1	2450	2450
3)	SAMSUNG TONER REPLENISHMENT	3	1250	3750
4)	HP120 TONER REFILLING	1	500	500

Rupees EIGHT THOUSAND NINE  
HUNDRED AND FIFTY ONLY

Total **₹ 8950**

Tax \_\_\_\_\_

Customer's Signature

GST No. : 33AGOPJ07200120

For **PC MAKERS**



AND SCIENCE

KEELA ERAL BRANCH  
2117 KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 629008  
IFS CODE - TMEL000404

Valid for three months from the date of issue  
86049003  
D D M M Y Y Y Y

Pay NEFT

Payee Name Eight thousand Nine Hundred

and Fifty only

₹ 8950/-

Ac No. +04100050301402

Cheque No. 01066178

For DON BOSCO COLLEGE

Authorized Signatory

I. Manikass

Payable at all our branches

055128# 5270600591: 010404# 31

2) Sansuk 3401 Printer  
Picup Assembly + Service

2450 2450

# NATIONAL ENGINEERING COLLEGE



Dr. J. Kalpana Devi, Principal  
 National Engineering College  
 K. Ramasamy Nagar Branch,  
 Nallanputhur,  
 Tamilnadu-628503.

Principal

Phone : +91 9385975684, 04632 - 222502,  
 Email : principal@nec.edu.in,  
 Fax : 04632 - 232749  
 Web: www.nec.edu.in

20.04.2023

To

The Principal,  
 Don Bosco College of Arts and Science,  
 Keela Eral, Thoornukkudi.

Sir,

Sub: Consultancy Charges- Energy & Green Auditing- Reg.

Ref: Requisition for Don Bosco College of Arts and Science – Energy & Green Auditing-

Consultancy- Your letter dated 15.04.2023.

The Faculty members of our college have visited Don Bosco College of Arts and Science

on 15.04.2023 for energy and green auditing and the auditing process will be completed on

02.05.2023.

In this regard, the payment for Energy and Green Audit consultancy service charge is

Rs.10,000/- (Rupees Ten thousand only) for the year 2022

You are requested to send the amount to College in the bank a/c as given:

### Bank Details

Name of the Bank and Address	Account holder Name	Account Number	IFSC Code
Indian Overseas Bank, K.Ramasamy Nagar Branch, Nallanputhur, Tamilnadu-628503.	Engineering College	1749 02 000 000 501	IOBA0001749

*Principal*  
*20/04/23*

# NATIONAL ENGINEERING COLLEGE



Dr. J. Kalpana Devi, Principal  
 National Engineering College  
 K. Ramasamy Nagar Branch,  
 Nallanputhur,  
 Tamilnadu-628503.

Principal

Phone : +91 9385975684, 04632 - 222502,  
 Email : principal@nec.edu.in,  
 Fax : 04632 - 232749  
 Web: www.nec.edu.in

20.04.2023

To

The Principal,  
 Don Bosco College of Arts and Science,  
 Keela Eral, Thoornukkudi.

Sir,

Sub: Consultancy Charges- Energy & Green Auditing- Reg.

Ref: Requisition for Don Bosco College of Arts and Science – Energy & Green Auditing-

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### Bank Details

Name of the Bank and Address	Account holder Name	Account Number	IFSC Code
Indian Overseas Bank, K.Ramasamy Nagar Branch, Nallanputhur, Tamilnadu-628503.	Engineering College	1749 02 000 000 501	IOBA0001749

*Principal*  
*20/04/23*

Yours Sincerely,  
 (Head of the Institution)  
 17/11/23

Mr. K. Sudarshani  
 Energy Auditor  
 (1698620)

Mr. R. Jaya Venkatesh  
 Energy Auditor  
 (17887/T)  
 Jayashankar

Thanking You,

Practical Energy Audit Study will be carried out in 15 to 20 days time. The report will be submitted in two weeks after the completion of studies.

IV. TIME FRAME

SLNo	Description	Amount (Rupees)
1	Energy audit and Green audit service charges	8,000.00
2	Visiting expert allowance (Rs. 300/day/expert)	1,200.00
3	Report Printing & binding charges	800.00
Total		10,000.00

III. CONSULTANCY CHARGES

**PRELIMINARY ENERGY AUDIT REPORT  
QUOTATION**

**DON BOSCO COLLEGE OF ARTS AND SCIENCE,  
KEELARAI, THOOTHUKUDI**

Kind Attn: Principal

Dear Sir,

Sub: Detailed Energy Audit for your College

This has reference to the Preliminary Energy Audit conducted by us in your college on 15th Apr 2023. Kindly note that there is a scope to reduce 5% of the annual energy cost.

The identified proposals have to be studied in depth to confirm the findings. We also would like to explore new areas in the College for energy conservation during the Detailed Energy Audit.

**I. SCOPE OF DETAILED ENERGY AUDIT**

The scope of Audit involves measuring with suitable instruments, collection of data from log books etc.

**Electrical Audit:**

- a) Professional studies for improving energy efficiency.
- b) Study of lighting systems and its usage.
- c) Assessment of environmental conditions of buildings.
- d) Study about effective usage of all electrical appliances.

**II. SCOPE OF ENERGY SAVING**

It is estimated that a saving potential of 15% of the total Energy bill is possible in the college. The savings will be identified in three categories.

1. Without investment - Pay back is immediate
2. Minor investment - Pay back is 1 to 12 months
3. Major investment - Pay back is 13 to 36 months

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST.  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue

26042023  
D D M M Y Y Y Y

NEFT

OR BEARER  
या धारक को

Amount Ten thousand only

अदा करें ₹ 10000/-

A/c. No. 404100050301402

Cheque No. 01066177

For DON BOSCO COLLEGE

I. Mariadass.

Authorised Signatory

Payable at all our branches

Please sign above

⑈066177⑈ 627060059⑈ 010404⑈ 31



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	77	Date	06 04 2023	Rupees ₹	8950/-
-------------	----	------	------------	----------	--------

Debit A/c Head	Computer & Copier Maintenance				
Paid to (Name & Address)	Varkil PC makers New street. madurai				

The Sum of Rupees	Eight Thousand Nine hundred and fifty only				
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By Cash / DD / Cheque No.	066178	Date	06.04.23	Bank	SBI - madurai
---------------------------	--------	------	----------	------	---------------

Being (Purpose)	Payment for the 2 Samsung printer service charges and tones refilling				
-----------------	---	--	--	--	--

Passed and Approved By

(Treasurer / Secretary)

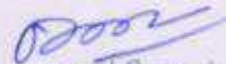
Checked By

Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	76	Date	26	04	2023	Rupees?	10000/-
Debit A/c Head	IQAC NAAC EXPENCES					A/c Code	
Paid to (Name & Address)	NATIONAL ENGINEERING COLLEGE KOUHPATTI -						
The Sum of Rupees	Ten thousand only -						
By Cash / DD / Cheque No.	1066177	Date	26.04.23	Bank	Indian Overseas Bank		
Being (Purpose)	payment to the consultancy charges for En						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

# M.R. ஜானகிராமன் ஜெனரல் மெரிச்சர்

நடுவிற்புடி - எரியூரம்.

No. 26 தேதி: 12/11/23

எக்டரில் சாமான்கள், P.V.C.பைப், G.I.பைப் & பிட்ரங்ஸ், TMT.கம்பி,  
ஓயி: சிமெண்ட், டைல்ஸ், கப்பா கல், சித்தூக்கல், ஆஸ்டென்டாஸ்  
சீட்ஸ், சாண்டி வேர்ஸ், அடிபட்டி, மோட்டார் வியாபாரம்.

தீரு... Don basia... சிடி  
Laala... E...  
.....

விடை	வியரம்	எண்ணம்	Rs. ரூ.	Ps. பை
------	--------	--------	------------	-----------

30w Philips tube 36 1800

1800

J. Dhivhusi

Mal

E&OE

AIN SCIENCE

KEELA ERAL Branch  
31/1 KAMATCHI SAZSAR MAIN ROAD, TURY DIST.  
KEELA ERAL - 629908  
IFS Code - TMBL0000404

Valid for 30 days from the date of issue  
24042023  
D D M M Y Y Y Y

OR BEARER  
24 4175 24

Pay M. R. Janakishaman General merchant

₹ Rupees ONE Thousand and Eight Hundred  
Only

₹ 1800/-

Ac. No. 404100050301402

Cheque No. 01066171

For DON BOSCO COLLEGE

*I. Muthalass*  
I. Muthalass  
Authorized Signatory

Payable at all our branches

Please sign above

066171 6270600591 010404 31

Payee's Signature

# ARTS AND SCIENCE

## DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

### PAYMENT VOUCHER

Voucher No.	75	Date	24	04	2023	Rupees ₹	1800/-	
Debit A/c Head	Repairs & maintenance						A/c Code	
Paid to (Name & Address)	M.R. Tanakelraman General Manager Naduvappathi - Ettayapuram							
The Sum of Rupees	One Thousand and Eight Hundred only							
By Cash / DD / Cheque No.	10661#1	Date	24	04	23	Bank	TRB. Keelara	
Being (Purpose)	Towards buying 30W Philips tube for the college use (3600)							

Passed and Approved By

Checked By 

(Treasurer / Secretary) 

Payee's Signature

Annual Thunai GSTIN: 33ADNFS7995L1Z1

# ASA AGENCY

RA ESSAR OIL LTD.

Etayapuram Date 25.4.23

TIN 29 AS 6800

Rate	Particulars	Qty.	Rs.	Ps.
	Diesel			
	Petrol			
	Engine Oil		1000	
	Bike No.			
	Total ...		1000	

Driver Sign

M. Praveen  
F/S Cashier

(Name & Address)

Nadunarasappan - FT

The Sum of Rupees

One Thousand a

By Cash / DD / Cheque No.

1066171

Date 24

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TY, Reg.No. 21/1  
al, Ettayapura

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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	13	Date	25	04	2023	Rupees ₹	1000/-
Debit A/c Head	Vehicle Fuel -						
Paid to (Name & Address)	SRINIVASA AGENCY - ESSAR, ETTRAYAPURAM -						
The Sum of Rupees	One thousand only -						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	DIESEL FOR THE 4 WHEELERS FOR OFFICE USE -						

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature

Payee's Signature



TRRN No :	4142304002675
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2023 11:10:50
Establishment ID :	MDTNY10355666000
Establishment Name :	DON BOSCO COLLEGE OF ART & SCIENCE
Challan Type :	Monthly Contribution Challan
Total Members :	33
Wage Month :	MAR-2023
Total Amount (Rs) :	84,627
Account-1 Amount (Rs) :	40,502
Account-2 Amount (Rs) :	1,293
Account-10 Amount (Rs) :	21,534
Account-21 Amount (Rs) :	1,298
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002240423674658
Payment Date :	24-APR-2023
Payment Confirmation Date :	24-APR-2023
Total PMRPY Benefit :	0

Payment Confirmation Receipt

Generated On 25/04/2023 14:22

श्रीमती शशि लता शर्मा  
Employees' Provident Fund Organization  
श्रीमती शशि लता शर्मा, 17, भिकाज कामा प्लेस, नई दिल्ली - 110056  
Bhavshya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110056







**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION**

Establishment Code & Name: MD2NY1035566000 DON BOSCO COLLEGE OF ART & SCIENCE  
Address: MAIN ROAD, KEELAKERAL, TUTTICORIN, TUTTICORIN, THOOTHUKKUDI, TAMIL NADU

Total Subscribers: 33  
Total Wages: 2,58,475

EPF: 33  
2,58,475

EPS: 33  
2,58,475

TR No: 4142064002875  
ECR No: 87319831  
LN: 1922322857

Dues for the Month of: March 2023

SL	PARTICULARS	A/C 01 (Rs.)	A/C 02 (Rs.)	A/C 10 (Rs.)	A/C 21 (Rs.)	A/C 22 (Rs.)	TOTAL
1	Administration Charges	0	1,293	0	0	0	1,293
2	Employer's Share Of	9,467	0	21,534	1,298	0	32,300
3	Employee's Share Of	31,015	0	0	0	0	31,015
<b>Grand Total: Sixty-Four Thousand Six Hundred Twenty-Seven Rupees Only</b>							<b>64,627</b>

(This is a system generated challan on 10-APR-2023 11:10, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note - The following amounts are being remitted directly by Government of India on account of PMRPY / ABRV.

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	64,627	0
F) Total amount of uploaded ECR (D + E) (Rs.) -	64,627	0



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoorthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	72	Date	24	04	2023	Rupees	64	207/-
Debit A/c Head	PF Remitted							


**Paid to**  
 (Name & Address)  
 Emp LOANEE'S PROVIDENT FUND ORISANKARAN  
 BHAVISNIYA NIDHI BHAVAN - NEW DELHI

**The Sum of Rupees**  
 Sixty four Thousand Six Hundred and Twenty Seven

**By Cash / DD / Cheque No.** NET BANKING **Date** 24.04.23 **Bank** SBI

**Being (Purpose)**  
PT remitted

Passed and Approved By

  
 (Treasurer / Secretary)

  
 Payee's Signature



**Bharat  
Petroleum**

Welcomes You

BALAS FUELS  
NH38, MELA ERAL VILLAGE  
ETTAYAPURAM TK, TUTTICORIN-628908  
Tel. No. : 8825822166

Receipt No. : D0536  
FCC ID: 0000003041311019  
FIP No. : 02  
Nozzle No. : 02  
Product : Diesel  
Density : 828.0kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 094.80  
Volume(L) : 00010.55  
Amount(Rs) : 01000.00  
Atot: 00610580581.70  
Vtot: 00000648417.49

Vehicle No: Not Entered  
Mobile No : Not Entered

Date 13/04/23 Time: 14:38

CSI No : 33APUPH6596N1ZV  
LST No :  
VAT No : Rs. 1000/-  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

Thank You! Please Visit Again..

urai Road, Keela Er

PAY

2 Date

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(Treasur

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	71	Date	04	04	2023	Rupees ₹	1000/-
Debit A/c Head	vehicle fuel -					A/c Code	
Paid to (Name & Address)	BALA FUELS, melai Eral - Ettayapuram, Keela Eral -						
The Sum of Rupees	one thousand only -						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Fuel filled for vehicle for purchase of things for tuition -						
Passed and Approved By							
Checked By				(Treasurer / Secretary)			Payee's Signature


# CASH BILL

Date : 24/04/23

**മുഖ്യമന്ത്രിയുടെ കാര്യാലയം**  
**SECRETARY TO GOVERNMENT**  
**SECRETARIAT**  
**TRIPUNITHUR**  
**TRIPUNITHUR**  
**Dist. - 628 008**  
**Phone - 88074 63007**

*Uthayachandran*

*Signature*

രേട്ട	വിവരങ്ങൾ	മെട്രിക്	രൂ.	പൈ.
Rate	Particulars	Qty.	Rs.	Ps.
25	Spoil	8	200	-
				
E. & O. E				

# RECEIPT OF A

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# NT VOUCH

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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	70	Date	24	04	2022	Rupees ₹	200/-	
Debit A/c Head	STATIONARY & PRINTING							A/c Code
Paid to (Name & Address)	KARSHMI MOBILE & XEROX MAIN BAZAR KEELA ERAL							
The Sum of Rupees	TWO HUNDRED ONLY							
By Cash / DD / Cheque No.		Date			Bank			
Being (Purpose)	Payment for the Sprii book for RS.25 X 8 = RS.200 for IQAC purpose							

Passed and Approved By

Checked By



(Treasurer / Secretary)

P. Subramanian  
 Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	69	Date	24	04	2022	Rupees ₹	300/-
Debit A/c Head	Meefing		AC Code				
Paid to (Name & Address)	Keela Eral - Mr. SAHAYAM R. SUREF Ettayapuram						
The Sum of Rupees	Three Hundred only -						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Tea & Snaccas for the NMAC Meeting -						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			 Payee's Signature			

உ  
த ஒன்றிணைந்த நாயக்கனார் பெருமாள் துணை



**ஸ்ரீ லக்ஷ்மி மெட்டல்ஸ்**  
கீழ்ப்பாறை & விளாத்திகுளம்

எங்களிடம் சில்வர் கையாடல், பாக்கனி மாடல்கள், கேட், டேபிள், சேர்  
என அனைத்தும் ஸ்பெல் வேலைகளுடன் சிறந்த குறையிலே செய்து தரப்படும்.  
Cell : 8903482403, 7693379894, 6380749540

No. 65

Date 25/4/23

தீரு ..... முன். சேன். சேன் ..... முன். சேன் .....

விபரம்	தொகை
1000 Cartridges	40.00
1000	10.00
1000	10.00
1000	10.00
1000	10.00

For Lakshmi Metals

OF AR

To. 21/1987 Under

yapuram TK,

IT VOUCHER

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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	68	Date	24	04	2022	Rupees ₹	50/-
Debit A/c Head	Repairs & maintenance					A/c Code	
Paid to (Name & Address)	Lakshmi meta / keela Eral -						
The Sum of Rupees	Fifty only -						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Paid for the purchase of stone cutting blade (for stage panel)						
Passed and Approved By							
							
Checked By						Payee's Signature	
(Treasurer / Secretary)							

KEELA ERAL Branch  
31/1 KAMATCHI BAZAAR MAIN ROAD, TURU DIST.  
KEELA ERAL - 629908  
IFS Code - TMER0000404

Valid for three months from the date of issue  
24042023  
D D M M Y Y Y Y

Pay VALARMAATHI

rupees  
ശതകോടി

Two thousand and two

Hundred only.

ശതകോടി

₹ 2200/-

A/c. No. 404100050301402

Cheque No. 01066173

For DON BOSCO COLLEGE

*J. Manuvas*  
I. Manuvas  
Authorised Signatory

Please sign above

Payable at all our branches

066173 6270600591 010404 31

*(For Stage Panel)*  
Passed and Approved By

*2022*

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	67	Date	24	04	2003	Rupees ₹	2000/-	
Debit A/c Head	USAGES						A/c Code	
Paid to (Name & Address)	MRS. VALARMATHI P.C. STREET KEELERAL							
The Sum of Rupees	Two thousand and two hundred only							
By Cash / DD / Cheque No.	1066173	Date	24	04	2003	Bank	TMB, Keeleral	
Being (Purpose)	Wages paid for two weeks (RS 2000) x 11 days = RS. 2200/-							

Passed and Approved By

Checked By

(Treasurer / Secretary)

G. Valarmathi  
 Payee's Signature

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY CRST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue

24 04 2023  
D D M M Y Y Y Y

Pay Masiamma

OR BEARER

Rupees  
₹

Two thousand Two Hundred  
and fifty only

₹

2250/-

A/c No. 404100050301402

Cheque No. 01066174

For DON BOSCO COLLEGE

*I. Navadas*

Authorized Signatory

Payable at all our branches

Please sign above

⑆066174⑆ 627060059⑆ 010404⑆ 31

\* 11 days = RS. 2200/-

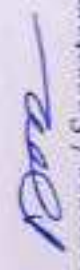
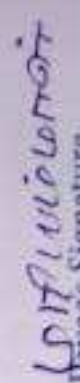
Passed and Approved By

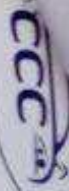
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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	66	Date	24 04 2023	Rupees	2250/-
Debit A/c Head	Wages				
Paid to (Name & Address)	Mrs. Mariamma, R.C. Street Keela Eral, Ettayapuram (T.K.)				
The Sum of Rupees	Two thousand Two Hundred and Fifty only				
By Cash / DD / Cheque No.	1066174	Date	24.04.23	Bank	TMB. KEELA ERAL
Being (Purpose)	Wages paid (Two weeks) RS. 2250 x 10 days = RS. 2250/-				
Checked By			Passed and Approved By		
 (Treasurer / Secretary)			 Payee's Signature		



# CLASSIC CAR CARE

(Multi Brand Car Service)

No. 30, Nehru Street, Behind Varatharaja Theatre, Chittlapakkam, Chennai - 64.  
BODY SHOP : 5E, Subramanian Garden, IAF Road, Madambakkam, Chennai - 73.  
Email: classiccarcare15@gmail.com

PROFORMA / CASH BILL / INVOICE

Call: 89393 22878  
94440 12572

M/s. Don Bosco koda Road

No. 539/4/2023  
Date 29/11/2023  
Model Polero

Registration No. \_\_\_\_\_ Job Card No. \_\_\_\_\_ Speedo Meter \_\_\_\_\_ Next Service due at \_\_\_\_\_ or dt. \_\_\_\_\_ (which ever is earlier) kms.

Sl. No.	Particulars	Qty.	Spares Rate Rs.	Labour Rate Ps.
1.	Engine Oil		1950.00	
2.	oil filter		280.00	
3.	fuel filter	2x	320.00	
4.	air filter		400.00	
5.	Generator Service			450.00
6.	Born Churn-up			300.00

*Signature*

Rupees:	Total	Sales Tax %	Sur Charge %	Service Tax %	Spare Amount	Grand Total
	2950.00					3500.00

2950.00  
3500.00

FOR CLASSIC CAR CARE

E & O.E

KEELA ERAL Branch  
31/11 KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue  
24 04 2023  
D D M M Y Y Y Y

NEFT

AS THREE THOUSAND AND SEVEN

HUNDRED ONLY

अंश नं०

₹ 3700/-

OR BEARER  
शे धारक को

No. 4041000050301402

Cheque No. 01066175



I. M. Maudass  
Authorised Signatory

FOR DON BOSCO COLLEGE

Payable at all our branches

Please sign above

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	45	Date	24	04	2023	Rupees	3700/-	
Debit A/c Head	Vehicle Fuel -							A/c Code
Paid to (Name & Address)	CRASSIE CNR CARE, madurai main Road Ettayapuram -							
The Sum of Rupees	Three Thousand and Seven Hundred only -							
By Cash / DD / Cheque No.	01066175	Date	24.04.23	Bank	Canara Bank -			
Being (Purpose)	Payment for the Vehicle Service - TN 69 NR 5025. Oil change and general check up -							

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature



# TMB

Tamilnad  
Mercantile  
Bank Ltd  
Be a step ahead in life

24/04/2023 1:16 PM

## Transaction Details

Reference ID: 46177812

Back end Reference ID: TMBLH23114103463

Initiator Account: 404100050301402

Frequency Type: One Time

Transaction Date:(dd/MM/yyyy): 24/04/2023

Network: NEFT

Beneficiary Nickname: HUNGRY MINDS

Beneficiary Account Number: 50200049343002

Beneficiary Bank Name: HDFC BANK LTD

Beneficiary Branch: BASTI

Beneficiary Bank Identifier: HDFC0001888

Transaction Amount: INR 20,000.00

Remark: Software

Transaction Status: Success



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No. **64** Date **04 04 2023** Rupees **2000/-**

Debit A/c Head **post & mobile, Keela Eral**


Paid to (Name & Address) **Hungry Minds HDFC Bank**  
**BASTI, U.P.**


The Sum of Rupees **Twenty thousand only**

By Cash / DD / Cheque No. **ref bank** Date **04.04.23** Bank **HDFC - BASTI**

Being (Purpose) **Payment for the website Renewal for two months**

Passed and Approved By

Checked By 

(Treasurer / Secretary) 

Payee's Signature

Tax Invoice

(ORIGINAL FOR RECEIPT)

**E3 TECHNO SERVICES**  
 79, GROUND FLOOR, 17 TH CROSS STREET,  
 MAHARAJA NAGAR, TIRUNELVELI - 627011  
 Con : 8220644966, 9894052262,  
 GSTN/UJIN : 33AHWP88782B1Z6  
 State Name : Tamil Nadu, Code : 33  
 Contact : 8220644966  
 E-Mail : info@e3s.in

Consignee (Ship to)  
**Don Bosco College of Arts & Science**  
 Keela Eral - 628 908  
 Thoothukudi District.  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**Don Bosco College of Arts & Science**  
 Keela Eral - 628 908  
 Thoothukudi District.  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Invoice No.	15	Dated	12-Apr-23
Reference No. & Date.	15 dt. 12-Apr-23	Other References	
Buyer's Order No.		Dated	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toshiba - 2309P Toner Cartridge - 6AG00007242	B443	1 Nos	3,000.00	Nos	3,000.00
	OUTPUT CGST @ 9%				9 %	270.00
	OUTPUT SGST @ 9%				9 %	270.00
<b>Total</b>						<b>3,540.00</b>

Amount Chargeable (in words) **INR Three Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>						<b>3,000.00</b>

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's PAN : **AHWP88782B**

Company's Bank Details  
 Bank Name : **ICICI BANK - 034205500484**  
 A/c No : **034205500484**  
 Branch & IFS Code : **ICIC0000342**

Customer's Seal and Signature

for E3 TECHNO SERVICES

Authorized Signatory



Transaction Details

Reference ID: 46177678

Back end Reference ID: TMBLH23114103182

Initiator Account: 404100050301402

Frequency Type: One Time

Transaction Date:(dd/MM/yyyy): 24/04/2023

Network: NEFT

Beneficiary Nickname: E3 TECHNO SERVICES

Beneficiary Account Number: 034205500484

Beneficiary Bank Name: ICICI BANK LTD

Beneficiary Branch: COIMBATORE - R S PURAM

Beneficiary Bank Identifier: ICIC00000342

Transaction Amount: INR 3,540.00



Remark: cartidge

Transaction Status: Success

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	63	Date	27	04	2023	Rupees ₹	3540/-
Debit A/c Head	Computer & Copiers maintan						
Paid to (Name & Address)	E3 Techno Services Ground Floor, 17th Cross Street, Thimmesli.						
The Sum of Rupees	Three thousand five hundred and forty only.						
By Cash / DD / Cheque No.	Net bank,	Date	24.04.22	Bank	ICICI, Thimmesli		
Being (Purpose)	Carriage for the office xerox machine. CR309P Toner Cartridge - 6k (60007042)						
Checked By				Passed and Approved By			
							
(Treasurer / Secretary)				Payee's Signature			

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue  
24042023  
D D M M Y Y Y Y

Paul Dhinakasan

CHEQUE BEARER  
श्री धीरज, को

Two thousand Five Hundred  
And Twenty only

₹ 2520/-

Ac. No. 404100050301402

Cheque No. 01066172

अर्थ को

For DON BOSCO COLLEGE

*I. Manadass*  
I. Manadass  
Authorised Signatory  
Please sign above

Payable at all our branches

1106617211 6270600591: 01040411 31

CA 309 P Yones Cartridge - 6k 60007

Passed and Approved By



1504 Kuruvikulam Ayyanar Thurai Cell: 9894805202  
**SRI SAKTHI ENTERPRISES**  
 Dealers in: Aluminium Channel & PVC Profiles  
 Ettayapuram Road, KOVILPATTI - 628 501.

**ESTIMATE**

⑤  
 கிளாஸ் சேனல் டிரைவ்

Date: 21/3/23.

1	36x48	2520
	மீட்டர் & சீ. புறம்	2520
		<u>2520</u>
		<u>2520</u>

Payee

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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ertayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	62	Date	24/04	2023	Rupees ₹	2520/-	
Debit A/c Head	Repairs & maintenance -					A/c Code	
Paid to (Name & Address)	R.C-Steel, <del>at</del> Keela Eral, M.D. Paal Dhinakaran - Don Bosco						
The Sum of Rupees	Two thousand Five Hundred and Twenty Only						
By Cash / DD / Cheque No.	0106672	Date	24/04/23	Bank	TMB, Keela Eral		
Being (Purpose)	Towards buying Fiber Sheef for the College use (36 x RS.48 = RS.2520/-)						

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature

Payee's Signature



5374023-33  
HO

SUBJECT TO MADURAI JURISDICTION

Dated: 27-Mar-2023

**PC MAKERS**

584, Vakkil New Street, Simmakkal,  
(Opp to PC Makers Plaza/Kayal Kendal)  
Ph: 0452-4372377, 9842112377, 9842112376  
GSTIN/UIN: 33AGCP-0720C120  
State Name: Tamil Nadu, Code: 33

**Tax Invoice**

LAPTOPS & COMPUTERS



PHONE NO: 0452-4372377, 92556771

**MANUFACTURER WARRANTY ONLY**  
Goods sold along with products in its original condition.  
The warranty is valid only for the goods sold.  
This is a Manufacturer's Warranty. It is not a service contract.  
WARRANTY: We will repair or replace the goods sold.  
GOODS SOLD UNDER THE GOOD CONDITION.  
Customer's working depends on the goods sold.

Party: **DOM BOSCO COLLEGE OF ARTS AND SCIENCE**  
MADURAI TURICORIN HIGH WAY  
KEELARAI, TURICORIN, DT.

State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu

Delivery Note  
CREDIT dt: 27-Mar-2023  
To: PLUS

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value		Central Tax		State Tax		Total Amount
							Rate	Amount	Rate	Amount	Rate	Amount	
1	PEN DRIVE 32GB @ TOSHIBA	6525100	1 NOS	381.36	NOS	381.36	381.36	5%	34.32	0%	34.32	450.00	
	CGST					34.32							
	SGST					34.32							
	<b>Total</b>		1 NOS			<b>7450.00</b>	381.36		34.32		34.32	450.00	

Amount Chargeable (in words) **INR Four Hundred Fifty Only**

Company's Bank Details  
Bank Name: STATE BANK OF INDIA  
A/C No: 26005569115  
Branch & Pin Code: SIMMAKKAL & 626008

Declaration  
@ Thank You For Supporting Us  
of Components/Subassembly  
Customer's Seal and Signature

@ We Recommend Genuine Softwares Only

@ Goods Sold Are Not Returnable or Refundable

@ Goods are in the form of



This is a Computer Generated Invoice

Invoice No. 5065422-23  
 No. HD



PHONE NO: 0452-4372377, 4255677

SUBJECT TO MADURAI JURISDICTION

**PC MAKERS**

5/84 Vakkal New Street, Simmakal  
 (Opp. to PC Makers Plaza/Kahani Honda)  
 Pk: 0452-4372377, 9842112377, 9842112316  
 GSTIN/UIN : 33AGOPJ0728C1Z0  
 State Name : Tamil Nadu, Code : 33

**Tax Invoice**  
 LAPTOPS & COMPUTERS

Party : **DON BOSCO COLLEGE OF ARTS AND SCIENCE**  
 MADURAI TURICORIN HIGHWAY  
 KEELARAI, TURICORIN DT.

State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	NOTEBOOK SCREEN 13.3" PAPER LED	8473	1 NOS	5,508.47	NOS	5,508.47	5,508.47	9%	495.76	9%	495.76	6,499.99
2	NOTEBOOK BATTERY REJOICE (ASUS)	8507	1 NOS	3,262.71	NOS	3,262.71	3,262.71	9%	293.64	9%	293.64	3,849.99
3	TONER 101 COMPATIBLE	84439959	1 NOS	805.08	NOS	805.08	805.08	9%	72.46	9%	72.46	950.00
4	INK CARTRIDGE HP 680 BLK	84439951	1 NOS	720.34	NOS	720.34	720.34	9%	64.83	9%	64.83	850.00
5	NOTEBOOK POWER ADAPTOR REJOICE (ASUS)	8507	1 NOS	1,144.07	NOS	1,144.07	1,144.07	9%	102.97	9%	102.97	1,350.01
6	CABLE PRINTER USB (1.5 MTR)	85449999	1 NOS	152.54	NOS	152.54	152.54	9%	13.73	9%	13.73	180.00
7	CABLE 2 PIN	8471	1 NOS	152.54	NOS	152.54	152.54	9%	13.73	9%	13.73	180.00
	<b>CGST</b>					11,745.75						
	<b>SGST</b>					1,057.12						
	<b>ROUNDING OFF</b>					1,057.12						
						0.01						
	<b>Total</b>		7 NOS			13,860.00	11,745.75		1,057.12		1,057.12	13,860.00

Amount Chargeable (in words) INR Thirteen Thousand Eight Hundred Sixty Only

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 36898569115  
 Branch & IFS Code : SIMMAKKAL & SBIN0070008

Declaration  
 I/We Thank You For Supporting Us  
 of Components/Subassembly  
 Customer's Seal and Signature

We Recommend Genuine Softwares Only

Goods Sold Are Not Returnable or Refundable



No. HO 2411/22-23

SUBJECT TO MADURAI JURISDICTION

Dated 16-Sep-2022



PHONE NO: 0452-4372377, 4255677

**PC MAKERS**  
 5/84 Vakkil New Street, Simmakal,  
 (Opp to Pc Makers Plus/Kalyani Honda)  
 Ph 0452-4372377, 9842112377, 98421 12316  
 GSTIN/UIN : 33AGOPJ0720C120  
 State Name : Tamil Nadu, Code : 33

**Tax Invoice**  
 LAPTOPS & COMPUTERS

Party : DON BOSCO COLLEGE OF ARTS AND SCIENCE

MADURAI TURICORIN HIGH WAY  
 KEELA ERAL, TURICORIN DT

State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

**MANUFACTURER WARRANTY ONLY**  
 Warranty to be taken and products to be claimed directly  
 from the Manufacturer, the distributor or the service  
 center. No other warranty is provided.  
 PHYSICAL DAMAGE/CHIP BURN/ LIGHTNING  
 DAMAGE WILL NOT BE COVERED UNDER WARRANTY  
 GOODS DELIVERED IN GOOD CONDITION  
 The Manufacturer does not provide replacement

Despatch Document No.

REV FR ADMIN

Through : JOE

Delivery Note  
 CREDIT dt. 15-Sep-2022  
 To : SMS

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Rate Amount	State Tax Rate	Amount	Total Amount
1	ANTIVIRUS K7 TOTAL SECURITY @ 1 USER	8523	2 NOS	381.36	NOS	762.72	762.72	9%	68.64	9%	68.64	900.00
	CGST					68.64						
	SGST					68.64						
	Total		2 NOS			900.00	762.72		68.64		68.64	

Amount Chargeable (in words) INR Nine Hundred Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA  
 A/c No : 36898569115  
 Branch & IFS Code : SIMMAKKAL & SBIN0070008

Declaration  
 @ Thank You For Supporting Us  
 of Components/Subassembly  
 Customers Seal and Signature  
 Only

@ We Recommend Genuine Softwares Only

@ Goods Sold Are Not Returnable or Refundable

@ Goods are in the Form



This is a Computer Generated Invoice

No. HO 4919/22-23



PHONE NO: 0452-4372377, 4255677

**PC MAKERS**  
 5/4 Vakkil New Street, Simmakal,  
 (Opp to Pc Makers Puzhalkayal Honda))  
 Ph:0452-4372377, 9842112377, 9842112318  
 GSTIN/UIN : 33AGOPJ0720C120  
 State Name : Tamil Nadu, Code : 33

Party : DON BOSCO COLLEGE OF ARTS AND SCIENCE  
 MADURAI TURICORIN HIGH WAY  
 KEELA ERAL, TURICORIN DT

State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Despatch Document No. REV FR MARIADOSS  
 Through: ARIKARUJOE  
 Delivery Note CREDIT dt: 2-Mar-2023  
 To: INS

MANUFACTURER WARRANTY ONLY  
 (Goods are to be kept in safe place to be covered under warranty)  
 (Goods are to be kept in safe place to be covered under warranty)  
 (Goods are to be kept in safe place to be covered under warranty)  
 (Goods are to be kept in safe place to be covered under warranty)  
 (Goods are to be kept in safe place to be covered under warranty)

Dated 2-Mar-2023

SUBJECT TO MADURAI JURISDICTION

No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Amount
1	NOTEBOOK POWER ADAPTOR REJOICE (ASUS) GEM / ASUS 19V * 1.75A PMI	8507	1 NOS	1,144.07	1,144.07	1,144.07	9% 102.97	9% 102.97	1,350.01
2	PEN DRIVE 32GB @ HP (C - OTG) MODEL X5600C	8471	1 NOS	677.97	677.97	677.97	9% 61.02	9% 61.02	800.01
	Less: CGST SGST ROUNDING OFF				1,822.04	1,822.04			163.99
	Total		2 NOS		2,450.00	1,822.04			163.99

E & OE

Amount Chargeable (in words) INR Two Thousand One Hundred Fifty Only

Company's Bank Details : STATE BANK OF INDIA  
 Bank Name : 3689856815  
 A/c No : SIMMAKKAL & SBIN0070008  
 Branch & IFS Code

Declaration : Thank You For Supporting Us  
 of Components/Subassembly  
 Customer's Seal and Signature Only

@ We Recommend Genuine Softwares Only

@ Goods Sold Are Not Returnable or Refundable

@ Goods are in the form



This is a Computer Generated Invoice

Less :

CGST  
SGST  
ROUNDING OFF

163.99  
163.99  
(-)0.02

॥066170॥ 627060059॥ 010404॥ 31

Payable at all our branches

Please sign above

Authorised Signatory

*I. Narayanas*

For DON BOSCO COLLEGE

No.

404100050301402

Cheque No.

01066170

₹ 17360/-

SEVENTEEN thousand three hundred and Sixty only -

OR BEARER  
श्री सिरम. श्री

NEFT

D D M Y Y Y

240403

Valid for three months from the date of issue

KEELA ERAL Branch  
31/1 KAMATCHI BAZAAR MAIN ROAD, TPTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	61	Date	04 04 2023	Rupees ₹	17360/-
Debit A/c Head	Computer & Copier maintenance				
Paid to (Name & Address)	PC makers 5/8H, Varkki New Street, Simmakral - Madurai				
The Sum of Rupees	Seventeen Thousand Three Hundred and Sixty Only				


2150 ✓  
 900 ✓  
 1380 ✓  
 432 ✓  
 17360 ✓

By Cash / DD / Cheque No.	1066170	Date	04.04.23	Bank	SBI, Simmakral
Being (Purpose)	Towards buying computer accessories - pendrive, Antivirus, Note book power Adaptor Repair, cable printer USB for the college.				

Passed and Approved By

(Treasurer / Secretary)  


Payee's Signature

Checked By  


2345845

2

12312

CASH BILL

Date : 15-04-2023  
Time : 4:29 pm

GSTIN : 33AAFFS7914N1ZS

# SAMY FUEL SERVICE

IOG DEALERS ETAYAPURAM ROAD, THOOTHUKUDI.  
Supplied M/s.

TN 69 R 1477

Qty	PARTICULARS	RATE	AMOUNT
10.57	DIESEL	94.60	1000.00
TOTAL			1000.00

Thank You

The Sum of Rupees

By Cash / DD / Cheque No.

1066176

Date

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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No. **60** Date **25/04/2023** Rupees ₹ **1000/-**

Debit A/c Head **Vehicle Fuel** A/c Code

Paid to **Samy fuel Service, Trivikram** (Name & Address)

The Sum of Rupees **One thousand only.**

By Cash / DD / Cheque No.   
 Date   
 Bank

Being (Purpose) **Paid for the travel to Kollam on boat for the funeral of the father of Rev. Peary V. A. (B. Com Dept)**

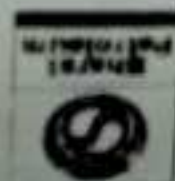
Passed and Approved By

(Treasurer / Secretary) *[Signature]*

Payee's Signature *[Signature]*

Checked By *[Signature]*





WELCOME TO P  
BALAS FUEL  
MELA ERAL

Date: 21-02-2023

Time: 18:56:53

BayNo: 3

NozzleNo: 2

Product: PETROL

PayMode: Cash

Txn Id: 3022109669

Attendan:

TxSt: 21-02-23 18:56:09

TxFnd: 21-02-23 18:56:36

Rate/Ltr: 103.17

Volume (Ltr.): 1.94

Amount (Rs.): 200.00

PresetType: Local Amount

Preset Value: 200.00

VechNo: *RS 2001-*

THANK YOU

*st for*

*Flow*

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Date

CO CO  
ON BOSCO  
ai Road, K

GSTIN: 33KZIPS5577P1Z4

CASH / CREDIT BILL



ஐஸ்வர்ணா ஆபிஸ் கம்பவுனி

2/500, 501, பசுவந்தனை மெயின் ரோடு,  
காடநாயக்கன்பட்டி - 628 720.

No.

M/s. T. N. Aravindan Date: 2/11/23

Rate	Particulars	Qty.	Rs.	Ps.
103.78	Diesel			
	Petrol	2.90	300	
	Oil			
	Grease			
	Others			

Received

Vehicle No: PS 2007  
Amount (Trf.): 200.00  
Amount (Rs.): 200.00  
Preset Type: Local Amount  
Preset Value: 200.00  
VechNo:  
MobileNo: PS 2007  
THANK YOU

Salesmen

For the Diesel to Bole

Date

Bank

For the Diesel to Bole  
General of the father of Mr.

Passed and Approved By

Checked By

OFFICE OF ARTS & CRAFTS  
Reg.No. 21/1987 Under Tamil Nadu  
Attayapuram TK, Thoothukudi  
NT VOUCHER

04 2023

For the Diesel to Bole

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	59	Date	24	of	2023	Rupees	600/-	
Debit A/c Head	Vehicle Fuel-						A/c Code	
Paid to (Name & Address)	Ms. Divakumar, Don Bosco, Keela Eral,							
The Sum of Rupees	Six Hundred only.							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Paid for the petrol for the bike used for College works.							
Checked By	[Signature]						Payee's Signature	


 RT4305718821N 1VR:8284438571662  
 RL ETTAIVAPURAM S.O (628982)  
 Dated: Nov 1, 21/04/2025, 13:29  
 For THE REGISTRAR, MANNARAWATHI SWD  
 PIN:627012, Mannarawathie Suddarner Uthver's SO  
 From: THE SECRETARY, DON BOSCO COLLEGE  
 Mt:18gms  
 Amt:25.00 (Cash)

RT4305718821N 1VR:8284438571662  
 RL ETTAIVAPURAM S.O (628982)  
 Dated: Nov 1, 21/04/2025, 13:29  
 For THE REGISTRAR, MANNARAWATHI SWD  
 PIN:627012, Mannarawathie Suddarner Uthver's SO  
 From: THE SECRETARY, DON BOSCO COLLEGE  
 Mt:18gms  
 Amt:25.00 (Cash)

Being (Purpose)

*Cross*

Passed and Approved By

Checked By

(Treasurer / Secretary)

*Maly*

*Daye's*  
Daye's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	58	Date	28/04/2023	Rupees ₹	1500/-
Debit A/c Head	WAGES				
Paid to (Name & Address)	Mr. Dhinnanam, Don Bosco Keelasaal				
The Sum of Rupees	One thousand five hundred only.				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Incentives paid for the extra hours of work done in the months of February, March, April.				

Passed and Approved By

*(Signature)*  
 (Treasurer / Secretary)

*(Signature)*  
 Payee's Signature

Checked By

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300

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500

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USB or 2

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Handwritten text at the top of the page, including a phone number 628-408 and a name K R...

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	57	Date	24	04	2023	Rupees ₹	4100/-	
Debit A/c Head	Repairs & maintenance						A/c Code	
Paid to (Name & Address)	Kani Narveils, Kompore							
The Sum of Rupees	Four thousand one hundred only,							
By Cash / DD / Cheque No.		Date		Bank				
Being (Purpose)	Paid for Arpitain Services done (2 nos).							

Passed and Approved By

  
 (Treasurer / Secretary)

  
 Faye's Signature

Checked By 

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	46	Date	21	04	2023	Rupees ₹	25/-
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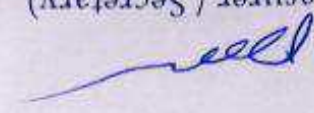
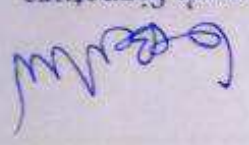
Debit A/c Head	POSTAGE / COVER		A/c Code	
----------------	-----------------	--	----------	--

Paid to (Name & Address)	INDIAN POSTAL SERVICE KEELA ERAL BRANCH		
--------------------------	---	--	--

The Sum of Rupees	TWENTY FIVE RUPEES ONLY		
-------------------	-------------------------	--	--

By Cash / DD / Cheque No.		Date		Bank
---------------------------	--	------	--	------

Being (Purpose)	PAYMENT FOR UNIVERSITY-COLLEGE LETTER CORRESPONDENCE PURPOSE ONLY		
-----------------	--	--	--

Checked By		Passed and Approved By		Payee's Signature	
			(Treasurer / Secretary)		



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No. **55** Date **21** 04 2023 Rupees ₹ **100/-**

Debit A/c Head **POSTAGE / STAMPS**

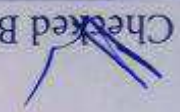
Paid to (Name & Address) **INDIAN POSTAL SERVICE KEELA ERAL BRANCH.**

The Sum of Rupees **ONE HUNDRED ONLY**

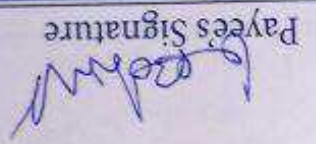
By Cash / DD / Cheque No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_

Being (Purpose) **THE PAYMENT FOR OFFICE LETTER CORRESPONDENCE THE POSTAL STAMPS PURCHASING FOR - 25 STAMPS - 25 X 4 = 100**

Passed and Approved By \_\_\_\_\_

Checked By 

(Treasurer / Secretary) \_\_\_\_\_

Payees Signature 



## Don Bosco College of Arts and Science

A Christian Minority, Self-Financing College, Affiliated to Manonmaniam Sundaranar University, Tirunelveli  
Keela Eral, Ettayapuram TK, Thoothukudi DT, Tamilnadu - 628 908  
☎ 04632-290768 • 97904 02006 ✉ [prindcpal@dbcas.edu.in](mailto:prindcpal@dbcas.edu.in) 🌐 <https://dbcas.edu.in>

To

ERNET India

21<sup>st</sup> April 2023

### Letter of Authorization

Dr. A.S. Joseph Charles, working as Assistant Professor of the Department of Computer Applications in Don Bosco College of Arts and Science, Keela Eral is hereby authorized to act on behalf of Don Bosco College of Arts and Science, Keela Eral, Thoothukudi District, Tamilnadu in handling the affairs of domain name [dbcas.edu.in](http://dbcas.edu.in).

The scope of this letter of authorization is to act on behalf of Don Bosco College of Arts and Science, Keela Eral includes any and all activities related to domain name, web site contents and hosting etc. He is working in this organization and his appointment letter copy is enclosed herewith as proof of his association / employment.

Sincerely,

(Dr. R.D. Thilagan)



PRINCIPAL  
DON BOSCO COLLEGE OF ARTS & SCIENCE  
KEELA ERAL, Thoothukudi Dist.  
Tamilnadu, India-628 908



## Don Bosco College of Arts and Science

A Christian Minority, Self-financing College, Affiliated to Manonmaniam Sundaranar University, Tirunelveli  
Keela Eral, Ettayapuram TK, Thoothukudi DT, Tamilnadu - 628 908  
☎ 04632-290768 ☎ 97904 02888 ✉ [prindpal@dbcas.edu.in](mailto:prindpal@dbcas.edu.in) 🌐 <https://dbcas.edu.in>

Annexure - 'B'  
Application Letter

To,

ERNET India  
5th Floor, Block-1, A Wing,  
DMRC IT Park, Shastri Park,  
New Delhi 110053

Dated: 20 April, 2023

**Subject:** Application for renewal of registration of Domain Name **dbcas.edu.in** for Don Bosco College of Arts and Science, Keela Eral, Thoothukudi District, Tamilnadu.

I, R.D. Thilaga, Principal, as head of Don Bosco College of Arts and Science, Keela Eral, Thoothukudi District, Tamilnadu – 628908, do hereby agree for and on behalf of the management of the college that we will abide by the terms and conditions of ERNET for registering a domain name **dbcas.edu.in** under edu.in.

Further, it is to inform that online registration form has been filled and uploaded required documents. Payment has also been made through NEFT on 21-04-2023 of **Rs. 6372/-** for renewing above said domain for **9 years**.

The attached scanned documents i.e affiliation certificate of Manonmaniam Sundaranar University, Tirunelveli, Tamilnadu are correct and true copy of originals.

Therefore, you are requested to renew the registration of the above said domain for our Don Bosco College of Arts and Science, Keela Eral.

Yours sincerely,

  
(Dr. R.D. Thilaga)



PRINCIPAL  
DON BOSCO COLLEGE OF ARTS & SCIENCE  
KEELA ERAL, THOOTHUKUDI DIST.  
TAMILNADU, INDIA-628 908

Encl:

1. Undertaking by the College on stamp paper of Rs.100/-
2. Copy of Society Registration Certificate
3. Copy of the recent Affiliation Renewal Certificate
4. Copy of Address Proof – Recent Telephone Bill
5. Copy of the Appointment Letter of the Principal
6. Copy of the Appointment Letter of the Official (D). A.S. Joseph (Charles)

KEELA ERAL BRANCH  
2171, KANAKACHULIBAZHAI MAIN ROAD, 107V, 6061,  
KEELA ERAL - 628908  
IFS Code - THEL000P044

Valid for three months from the date of issue  
2 1 0 4 2 0 2 2  
D D M M Y Y Y Y

Pay **NEFT**

Payees **Six thousand Three Hundred and Seventy Two only -**

Ac. No. 404100050301402

Cheque No. 01066169

₹ 6372/-

Payable at all our branches

IBOR651591627060059101040431

IBOR651591627060059101040431

For DON BOSCO COLLEGE

*I. Mairadas.*

Authorized Signatory

Donor Signature

**Subject:** Application for renewal of registration of Domain Name **dbcas.edu.in** for Don Bosco College of Arts and Science, Keela Eral, Thoothukudi District, Tamilnadu.

I, R.D. Thilaga, Principal, as head of Don Bosco College of Arts and Science, Keela Eral, Thoothukudi District, Tamilnadu - 628908, do hereby agree for and on behalf of the management of the college that we will abide by the terms and conditions of ERNET for registering a domain name **dbcas.edu.in** under edu.in.

Further, it is to inform that online registration form has been filled and uploaded required documents. Payment has also been made through NEFT on 21-04-2023 of **Rs. 6372/-** for renewing above said domain for **9 years**.

The attached scanned documents i.e affiliation certificate of Manommaniam Sundaranar University, Tirunelveli, Tamilnadu are correct and true copy of originals.

Therefore, you are requested to renew the registration of the above said domain for our Don Bosco College of Arts and Science, Keela Eral.

Yours sincerely,

(Dr. R.D. Thilaga)



**PRINCIPAL**  
**DON BOSCO COLLEGE OF ARTS & SCIENCE**

KEELA ERAL, Thoothukudi Dist  
Tamilnadu, India-628 908

- Encl:
1. Undertaking by the College onstamp paper of Rs.100/
  2. Copy of Society Registration Certificate
  3. Copy of the recent Affiliation Renewal Certificate
  4. Copy of Address Proof - Recent Telephone Bill
  5. Copy of the Appointment Letter of the Principal
  6. Copy of the Appointment Letter of the Official (Dr. A.S. Joseph Charles)

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	514	Date	21	04	2023	Rupees ₹	6372/-
Debit A/c Head	Mobile - Domain Renewal					A/c Code	
Paid to (Name & Address)	ER NET India 5th Floor, Block - A Wing DMRC IT Park - New delhi						
The Sum of Rupees	Six Thousand Three Hundred and Seventy Two only						
By Cash / DD / Cheque No.	1066169	Date	21	04	23	Bank	SBI, New delhi
Being (Purpose)	payment for Renewal of Registration of Domain (dcbca.edu.in for 9 years)						
Passed and Approved By							
Checked By	(Treasurer / Secretary)			Payee's Signature			



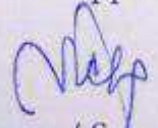


# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

1500  
1000

## PAYMENT VOUCHER

Voucher No.	53	Date	19	04	2023	Rupees ₹	2500/-
Debit A/c Head	CELEBRATIONS					A/c Code	
Paid to (Name & Address)	P.M FISH STALL TUTICORIN						
The Sum of Rupees	TWO thousand and FIVE HUNDRED						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	TOWARDS PAYMENT TO BE WIN R ASSOCIATION INAUGURATION AND SPEAK 2023						
Passed and Approved By							
Checked By				Payee's Signature			
	(Treasurer / Secretary)						



ராஜலட்சுமி கோழிகடை

மெயின்ரோடு, பஸ் ஸ்டாப் எதிரில், கீழசுரால்.  
Cell : 9786309144, 7358884847, 9789650946.

Stock Point : சூரங்குடி, அருப்புக்கோட்டை.

No. 55 CASH / CREDIT BILL Date \_\_\_\_\_

திரு \_\_\_\_\_

விலை	விபரம்	எடை	ரூ.	பை
	சீசீசீ		2653	

எங்களிடம் நாட்டுகோழி, கறி கோழி கிடைக்கும்.

AGE OF ARTS

Y, Reg.No. 21/1987 Under Tam  
al, Ettayapuram TK, Thoo

MENT VOUCHER

19 04 2008

RATIONS ✓

P.M FIS  
TUTIC

thousand and

Date

payment to

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*[Signature]*


reasurer (Secretary)

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

265

## PAYMENT VOUCHER

Voucher No.	52	Date	19	04	2023	Rupees ₹	2653/-
Debit A/c Head	CELEBRATION -					A/c Code	
Paid to (Name & Address)	RAJALAKSHMI CHICKEN STALL KEELA ERAL						
The Sum of Rupees	Two thousand Six Hundred and Fifty Three						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Towards payment for the WINR ASSOCIATION Inauguration and Spask 2023						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoohukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No. 51 Date 19 04 2003 Rupees ₹ 180/-

Debit A/c Head Postage A/c Code

Paid to INDIAN Post Keela Eral

The Sum of Rupees one hundred and twenty only

By Cash / DD / Cheque No. Bank


Being (Purpose) purchase of stamps

Checked By *[Signature]*  
Passed and Approved By *[Signature]*  
(Treasurer / Secretary) *[Signature]*  
Payees Signature *[Signature]*

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	42	Date	17 05 2023	Rupees ₹	5000/-
Debit A/c Head	Vehicle Fuel				
Paid to (Name & Address)	Mr. Jesuraj - Keela Eral -				
The Sum of Rupees	Five Thousand only -				
By Cash / DD / Cheque No.	066/21	Date	17.05.23	Bank	TMB/Keela Eral
Being (Purpose)	Fuel and FAST TAG EXPENSES for the Accounting year for the Auditing for the				
Checked By					Payee's Signature
	Passed and Approved By				8022-23
	(Treasurer / Secretary)				

3000  
1500  
500  
5000

Cell : 89460 56510

Off No :



# Bala's Fuels

Date : 15/5/23

No :

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

620

Sri TN 69 AA 5025 Vehicle No :

Rate		Particulars	Litre	Rs.	Ps.
Rs.	Ps.				
		Petroleum			
		Diesel			
		Oil			
			31	3000	
			65		

94 / 80



Bharat Petroleum Corporation Ltd

₹500

Small text at the bottom right corner.

(1) WhatsApp



Cell : 94863 66496  
98428 04566

CASH BILL

# SUGANYA FILLING STATION

INDIAN OIL DEALER

Aruppukottai Main Road, ELIYARPATHI, Madurai - 22.

Vehicle No. TN 69 A 25025 Date: 10.5.23

Particulars	Qty.	Rate		Amount	
		Rs.	Ps.	Rs.	Ps.
Petrol ...					
Diesel ...	15.82	94.83		1500	-
Oil ...					

E.&O.E. Extra Power Card Available. All Credit, Debit Card Accepted

(1) Wha



Handwritten notes on a separate piece of paper, including numbers like 2026, 2025, and 2024, and some illegible text.



UPI transfer from ICICI FIRST FASTag

₹500

₹500/₹500

May 15, 2023 (11:46 AM)

UPI Number	911234567890
Account Holder	Venka Subbar
Account Type	₹500/₹500

₹500.00 paid

₹500.00 (₹500)

₹500.00 (₹500)

₹500.00 (₹500)

₹500.00 (₹500)

₹500.00 (₹500)

₹500.00 (₹500)

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₹500.00 (₹500)

₹500.00 (₹500)

₹500.00 (₹500)

UPI transfer from ICICI FIRST FASTag

₹500

₹500

₹500

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TPTY DIST.  
KEELA ERAL - 628908  
IFS Code: TMBL0000404

Valid for three months from the date of issue.

1	7	0	5	2	0	2	3
D	D	M	Y	Y	Y	Y	Y

KARUPPASAMY  
Five Thousand only.

OR BEARER  
या धारक को

₹ 5000/-

Cheque No. 01066121

C. No. 404100050301402

For DON BOSCO COLLEGE

*J. Maniadas*  
Authorised Signatory

Payable at all our branches

Please sign above

⑈066121⑈ 627060059⑈ 01066121 31



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act-1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	43	Date	17 05 2023	Rupees	7000/-
Debit A/c Head	ANNUAL DAY -				
Paid to (Name & Address)	Mr. MARTIN, DON BOSCO KEELERAL -				
The Sum of Rupees	Seven Thousand only -				
By Cash / DD / Cheque No.	1066120	Date	17.05.23	Bank	<del>TAB, Keeleral</del>
Being (Purpose)	Payment for the Kalavitha Cash incentive for Annual Day 2022-23				

Passed and Approved By

Checked By

  
(Treasurer Secretary)

Payee's Signature

# சென்ட்ரல் கல்வியியல் கழகம்

வினாத்தொடரம், தூத்துக்குடி மாவட்டம் - 628 907

தொலைபேசி : 9003580083

மின்னஞ்சல் : sirpi.vkm@gmail.com

கணம் பதிவு

பெரிய கல்வியியல் கழகம்  
கலை மற்றும் அறிவியல் கல்வியியல்  
கி.டி. சாத்திரம்

1. ஆய்வு - பதிவுகளைப் பற்றி - 1000

2. ஆய்வு - பதிவுகளைப் பற்றி - 1000

3. ஆய்வு - பதிவுகளைப் பற்றி - 500

4. ஆய்வு - பதிவுகளைப் பற்றி - 500

5. ஆய்வு - பதிவுகளைப் பற்றி - 500

6. ஆய்வு - பதிவுகளைப் பற்றி - 3000

7. 6 ஆம் பதிவுகளைப் பற்றி - 7000

மொத்தம்

மார்ச் 2023  
8/05/2023

C. Sivas

~~சென்ட்ரல் கல்வியியல் கழகம்~~

~~மார்ச் 2023~~



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	445	Date	15	04	2023	Rupees ₹	500/-	
Debit A/c Head	Staff meeting						A/c Code	
Paid to (Name & Address)	MEKHA STORES Keela Eral - Ettayapuram -							
The Sum of Rupees	Five Hundred and Ten only -							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Towards buying Egg puffs and Biscuits for the Staff meeting -							

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature

With Jesus ALL THINGS ARE POSSIBLE. Mark 10:27

# A. Mekna Stores

Don Bosco Science And Arts College Compound,  
KEELA ERAL - 628 908. ☎ 97894 40794

No. 161 **CASH / CREDIT BILL** Date: 15-4-23

M/s. Don Bosco College  
Keela-Eral.

Details	Qty.	Amount ₹
Eag Puffs	15	210
Biscuits	10	300
		510

V. Arun

▶ THANK YOU! VISIT AGAIN.

## A. MEKNA STORE

KEELA ERAL-628908  
Thoothukudi-District

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	46	Date	19 05 2023	Rupees ₹	29500/-
Debit A/c Head	IQAC NAAC EXPENSES				
Paid to (Name & Address)	NAAC, UGC, New Delhi				
The Sum of Rupees	Twenty nine thousand and five hundred only				
By Cash / DD / Cheque No.	Net Banking	Date	19.05.23	Bank	TMB, Keela Eral
Being (Purpose)	Payment to the IQAC NAAC Registration Charges				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature

100%

View IIQA compliance

details

WZjZGM0NmFmNmJkOTUzOTk3NWZmMDRhNDc5M2YxYmZhNGViYTdmYiIsInRhZyl6liJ9)

Payment Done

Amount (including applicable taxes)

: 29500.00

Receipt Number

: 76231

Bank Reference Number

: pay\_LrOWagwG6ugGAh

Date

: 19/05/2023

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	47	Date	19	05	23	Rupees ₹	479/-
Debit A/c Head	MOBILE					A/c Code	
Paid to (Name & Address)	Fr-RECTOR, DON BOSCO, KEELA ERAL -						
The Sum of Rupees	four hundred and seventy nine only						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Mobile Recharge for ₹ 2000 58840						

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature

Top up processed  
Your recharge should reflect  
shortly in your Airtel ID





Bill invoice from Airtel Prepaid

₹479

Repeat recharge

Completed

19 May 2023 05:33

₹479.00 paid  
19 May 2023 at 05:33

Payment started  
19 May 2023 at 05:33

Pay intermediary

Top-up processed  
Your recharge should reflect  
shortly in your Airtel Prepaid  
account

From  
victoraraj@okhdfcbank

UPI transaction ID  
313954351323

Google Transaction ID  
CICAgNCi8NVrkRA

Intermediary ID  
818221ed54a645228b1f766957361e2f

Approval reference no.  
30005796695012

Mobile number  
+91 83000 58840

Having issues?

Plans may have changed. Please check with  
your operator for latest plan details.

# ST. DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	48	Date	20 05 2023	Rupees ₹	60/-
Debit A/c Head	POSTAGE / COURIER				
Paid to (Name & Address)	FRANCA EXPRESS COURIER ETTAYAPURAM BEARVA				
The Sum of Rupees	SIXTY RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	

Being (Purpose) Courier sent to M.S. University

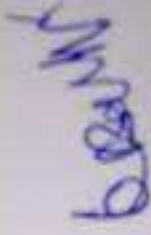
Passed and Approved By



(Treasurer / Secretary)

Checked By

Payee's Signature



**EXPRESS**

DOMESTIC | INTERNATIONAL | CARGO  
COURIER PVT LTD

20/05/23

DOX  NON DOX

NO. OF PIECES

Mode of Transport

Cash

Credit

Contents & Quantity

AIR

SURFACE

600

Consignor

FYUM

Don Bosco College

Mobile:

KEELA EVAL

I We (Consignor) hereby declares that this booking not contains any  
Gems, Jewellery, Currency, Liquid, Share Certificate & Passport

Terms & Conditions : This is a non-  
negotiable consignment note subject to the  
terms and conditions contained overlaid of  
the consignor copy. I/we hereby accepting  
all the terms & Conditions of the courier by  
booking this consignment.

Consignor's Signature

CONSIGNMENT NO.



22307452230

BRANCH / CUSTOMER CODE

BR. ACCOUNTS COPY

Consignee

Manon Maniyow Co  
Thirunelvely

Mobile:

Signature :

Receiver's Full Name :

Date :

Company Seal

TRACK HERE



TEL : 044-66332333 • www.franchexpress.com

NO.199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600043.

Man Coaching Studies  
Kannan

Passed and

# IN BOSCO COLLEGE OF ARTS AND SCIENCE

of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	49	Date	22 05	Rupees ₹	670/-
Debit A/c Head	CELEBRATIONS -				
Paid to (Name & Address)	Bro. Gunabalan Keela Eral				
The Sum of Rupees	Six hundred and Seventy only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Snoules for English coaching SF students Kannanayalampatti & Keelatan				

Passed and Approved By

*Alley*

(Treasurer / Secretary)

*Vick*  
for Payee's Signature

Checked By

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	50	Date	15	5	23	Rupees ₹	750/-
Debit A/c Head	Advertisement Expenses -					A/c Code	
Paid to (Name & Address)	Mrs. Sreena Balan, Keela Eral						
The Sum of Rupees	Seven hundred and fifty only						
By Cash / DD / Cheque No.		Date				Bank	

Being (Purpose) Peter for Poike - college Admissions.  
 visit to Kuvilpathi - Kavarayakanpathi

Passed and Approved By Maryjanyakanpathi,

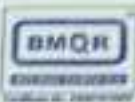
Checked By

(Treasurer / Secretary)

Maryjanyakanpathi  
 Maryjanyakanpathi  
 Maryjanyakanpathi



GST No: 33 AACF2480M17K  
 Ph: 0401 - 2265359, 2265366  
 Cell: 94930 84695, 94925 52675



**CASH BILL**

**சாரோன் பியூல் சென்டர்**

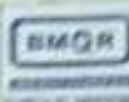
முகவரி: துறையாங்குளம் ப.வ. நெடுமீயம்  
 2/249, 45-B, தெரிய தெருவாங்குளம், தர்மபுரம்-600023.

No **1555** Date **13/11/2023**  
 Vehicle No. **TN45RL4485**

Rate	Qty	Particulars	Rs.	Ps.
103 14	99	PETROL OIL	100	
TOTAL			100	



GST No: 33 AACF2480M17K  
 Ph: 0401 - 2265359, 2265366  
 Cell: 94930 84695, 94925 52675



**CASH BILL**

**சாரோன் பியூல் சென்டர்**

முகவரி: துறையாங்குளம் ப.வ. நெடுமீயம்  
 2/249, 45-B, தெரிய தெருவாங்குளம், தர்மபுரம்-600023.

No **1571** Date **15/5/23**  
 Vehicle No. **TN45RL4485**

Rate	Qty	Particulars	Rs.	Ps.
103 14	1 45	PETROL OIL	150	
TOTAL			150	

**ADHOC RAJAMANI AND SONS**  
 FILLING STATION  
 ECR MAIN ROAD  
 THARUVAIKULAM  
 TUTICORIN  
 PH: 9715379396  
 ORIGINAL  
 25-APR-2023 12:16:22  
 TXN NO: 30425D9145  
 INVOICE NO: 700027  
 VEHICLE NO: NOT ENTERED  
 NOZZLE NO: 2  
 PRODUCT: PETROL  
 DENSITY: 0.005 kg/m3  
 RATE: 102.96 INR/Ltr  
 VOLUME: 1.94 Ltr  
 AMOUNT: 200.00 INR  
 Thank You! Visit Again

**ADHOC RAJAMANI AND SONS**  
 FILLING STATION  
 ECR MAIN ROAD  
 THARUVAIKULAM  
 TUTICORIN  
 PH: 9715379396  
 ORIGINAL  
 25-APR-2023 12:16:22  
 TXN NO: 30425D9145  
 INVOICE NO: 700027  
 VEHICLE NO: NOT ENTERED  
 NOZZLE NO: 2  
 PRODUCT: PETROL  
 DENSITY: 0.005 kg/m3  
 RATE: 102.96 INR/Ltr  
 VOLUME: 1.94 Ltr  
 AMOUNT: 200.00 INR  
 Thank You! Visit Again

Rs. 758/-



**SARON FUEL CENTER,**  
 H.P.C. DEALER  
 NH 45B MADURAI ROAD,  
 EROTHURAVENKAN,  
 TUTICORIN-628712.  
 BILL NO: 989859-ORGNL  
 TRNS. ID: 0400500300086064  
 Atnd. ID:  
 Vehi. No: Not Entered  
 Date: 15/05/2023  
 Time: 18:18:10  
 FP. ID: 1  
 Noz. No: 1  
 Fuel: PETROL  
 Density: 751.9kg/m3  
 Preset: Rs. 300  
 Rate: Rs. 103.14  
 Sale: Rs. 300.00  
 Volume: 2.91L  
 THANKS VISIT AGAIN...  
 CONTACT: 9865458365

*Duplicate*



**SARON FUEL CENTER,**  
 H.P.C. DEALER  
 NH 45B MADURAI ROAD,  
 EROTHURAVENKAN,  
 TUTICORIN-628712.  
 BILL NO: 989859-ORGNL  
 TRNS. ID: 0400500300086064  
 Atnd. ID:  
 Vehi. No: Not Entered  
 Date: 15/05/2023  
 Time: 18:18:20  
 FP. ID: 1  
 Noz. No: 1  
 Fuel: PETROL  
 Density: 751.9kg/m3  
 Preset: Rs. 300  
 Rate: Rs. 103.14  
 Sale: Rs. 300.00  
 Volume: 2.91L  
 THANKS VISIT AGAIN...  
 CONTACT: 9865458365

# ST. BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	57	Date	28	05	23	Rupees ₹	1800/-	
Debit A/c Head	Advertisement Expenses						A/c Code	
Paid to (Name & Address)	Bro. Guna Babany Keela Eral							
The Sum of Rupees	One Thousand Two Hundred only							
By Cash / DD / Cheque No.		Date				Bank		

Being (Purpose) *Refund for Diike - Admission to College. Viste to Thaswai Culam Therpunam*

Passed and Approved By

*Melp*  
 (Treasurer / Secretary) *Melp* for Payee's Signature

Checked By

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	57	Date	28	05	23	Rupees ₹	1800/-	
Debit A/c Head	ADVERTISEMENT EXPENSES						A/c Code	
Paid to (Name & Address)	Bro. Guna Prabhu Keela Eral							
The Sum of Rupees	One Thousand Two Hundred only							
By Cash / DD / Cheque No.		Date				Bank		

Being (Purpose) Petrol for Bike - Admission to College.  
Visit to Thiruvai (Culm) Therpunam

Passed and Approved By

*Melp*  
(Treasurer / Secretary)

for Payee's Signature

Checked By



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No. 51      Date 22/05/23      Rupees ₹ 1800/-

Debit A/c Head      Advertisement Expenses      A/c Code

Paid to (Name & Address)      Pare. Anna Bakery Keela Eral

The Sum of Rupees      One Thousand Two Hundred only

By Cash / DD / Cheque No.      Date      Bank

Being (Purpose)      Petty for Bkka - Admission to College - Visit to Tharuvai Kuruvu Tharuvai

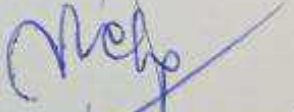

Checked By [Signature]      (Treasurer / Secretary) [Signature]  
 Passed and Approved By [Signature]

for Payees Signature [Signature]

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	57	Date	22	05	23	Rupees ₹	1200/-
Debit A/c Head	Advertisement EXPENSES					A/c Code	
Paid to (Name & Address)	Bro. Guna Balan Keela Eral						
The Sum of Rupees	One Thousand Two hundred only						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Report for Diike - Admission to College visit to Tharayai Kulam Tharayapuram						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			 for Payee's Signature			



*Handwritten signature in green ink*

*Handwritten signature in green ink*

*Rs. 1200*

No. **2560** CASH BILL GST IN - 13BVCFAJL158E Date **03/05/23**

**M/S. SVMR FUELS**  
Dealers: INDIAN OIL, VILATHOKULAM  
*T. N. S. R. 14/8/23*

Rate	Item Supplied	Amount	
		Rs.	P.
<i>103.37</i>	<i>Petrol / Diesel / Oil</i> <i>1.43</i> Lts	<i>200</i>	
Total		<i>200</i>	

Signature

GSTIN No: 33APQPM6596N1ZV Cell: 89460 56510 Bill Off No:

**Bala'S Fuels** Date: *8/5/23*

No: *507* Dealer: Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri *T. N. S. R. 14/8/23* Vehicle No: *TN 69 AS 7068*

Rate	Particulars	Litre	Rs.	
			Rs.	P.
<i>103.17</i>	<i>Petrol</i>	<i>1/4</i>	<i>200</i>	<i>00</i>
	<i>Diesel</i>			
	<i>Oil</i>			

GSTIN No: 33APQPM6596N1ZV Cell: 89460 56510 Bill Off No:

**Bala'S Fuels** Date: *11/5/23*

No: *581* Dealer: Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri *T. N. S. R. 14/8/23* Vehicle No: *TN 69 AS 7068*

Rate	Particulars	Litre	Rs.	
			Rs.	P.
<i>103.17</i>	<i>Petrol</i>	<i>2.00</i>	<i>200</i>	<i>00</i>
	<i>Diesel</i>			
	<i>Oil</i>	<i>94</i>		

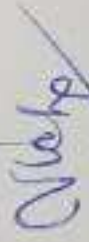
# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	52	Date	22 05 2023	Rupees ₹	150/-
Debit A/c Head	Vehicle Maintenance -				
Paid to (Name & Address)	Fast tag - Pudedu Pandiya Puzam				
The Sum of Rupees	One Hundred and Fifty only -				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Monthly Toll Recharged - TN 69 AB 5018				

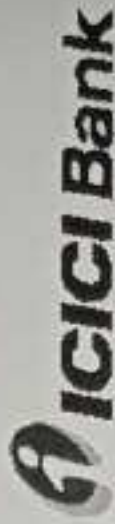
Passed and Approved By



(Treasurer & Secretary)

Payee's Signature

Checked By



## Customer Receipt

**Date:** 22/05/2023 11:31:13

**Plaza Name:** 176003 - TUTICORIN Toll Plaza

**Transaction ID :** V0000000002097785

**RRN(PG) :** VIC419000096347

**Tag ID :** 3416XXXXXXXXXXXXXXXXXX4D40

**Amount :** 150.00

**Vehicle Number :** XXXXXX5018

**Pass End Date :** 22-06-2023

**Pass Start Date :** 23-05-2023

- 1) For payment related query contact your tag issuance bank.
- 2) For FasTag related query contact customer service at 1033.

This is a computer generated receipt, required no signature.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER


Voucher No.	53	Date	22	05	2023	Rupees ₹	1000/-	
Debit A/c Head	Vehicle Fuel -						A/c Code	
Paid to (Name & Address)	Ma - Jesuraj - Don Bosco Keela Eral -							
The Sum of Rupees	One Thousand only -							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Toll fee for Jeep (Fast tag Recharged) TN 69 AQ 5025							

Passed and Approved By



(Treasurer / Secretary)

  
Checked By

  
Payee's Signature



Payment may take up to three working days to reflect in your ICICI Bank FASTag account

**Payment Status**

From

Measurement point

UPI Transaction ID

UPI Transaction

Google Transaction ID

Outstanding

Date

ICICI FASTag Account Number

Intermediary ID

ICICI Reference No

UPI ID

- ₹1,000.00 paid 22 May 2023 at 14:08 ✓
- Payment started 20 May 2023 at 14:08
- Pay Intermediary
- Bill payment processed

Due date

Account holder

Jan 21, 2023

ICICI Credit

Vehicle number

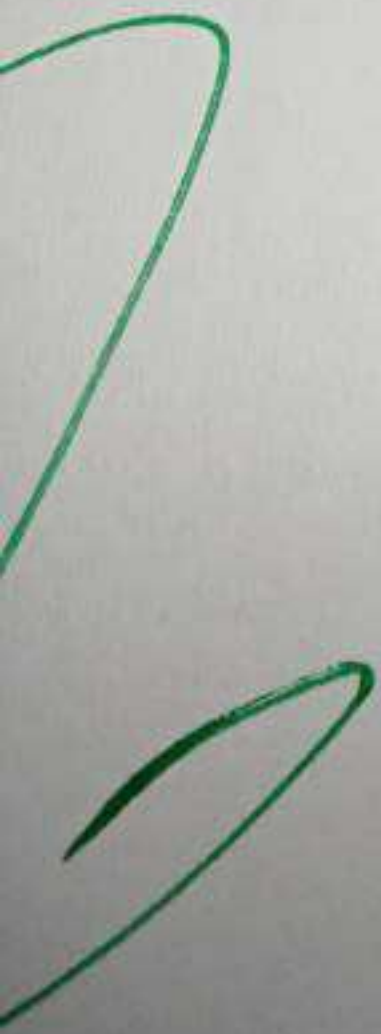
TR99AK0020

22 May 2023 14:08

Completed

₹1,000

Bill Invoice from ICICI FASTag



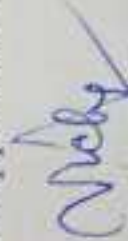
# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

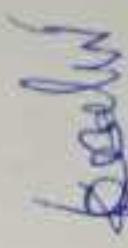
## PAYMENT VOUCHER

Voucher No.	54	Date	22 05 2023	Rupees ₹	120/-
Debit A/c Head	POSTAGE / COURIER				
Paid to (Name & Address)	DTC EXPRESS COURIER SERVICE ETTAYAPURAM BRANCH.				
The Sum of Rupees	ONE HUNDRED AND TWENTY RUPEES ONLY				
By Cash / DD / Cheque No.	Date		Bank		
Being (Purpose)	Courier sent to Ms. University of Fathima College				

Passed and Approved By

  
(Treasurer / Secretary)

  
Checked By

  
Payee's Signature



18. Consignment rate is not a tax. Broker / Agent/Invoice will be made available by DTDC or its chosen partner on the date of pickup upon request.

2 Recipient's (Consignee) Name: The Registrar ph  
 Company Name & Address: Tomlinson's Teachers Education University, Chennai  
 PIN Code: 600097  
 City: \_\_\_\_\_ State: \_\_\_\_\_  
 Recipient's GSTIN\*: \_\_\_\_\_

3 Sender's (Consignor) Name: V. P. P. VANIAA ph  
 Company Name & Address: DON BOSCO COLLEGE KERALA  
 PIN Code: 698908  
 City: \_\_\_\_\_ State: \_\_\_\_\_  
 Sender's GSTIN\*: \_\_\_\_\_

4 Description of Content: \_\_\_\_\_  
 Total Value of consignment for carriage (INR) ₹ \_\_\_\_\_  
 Type of consignment (✓)  
 Commercial  High Commercial  7  
 Value Added Services: \_\_\_\_\_  
 Not Available

5 Paper Work Enclosures  
 Nature of consignment (✓)  Non-Dox  Dox   
 DIM 1: L cm X B cm X H cm X Pcs  
 DIM 2: L cm X B cm X H cm X Pcs  
 DIM 3: L cm X B cm X H cm X Pcs  
 Total Num Pcs: \_\_\_\_\_  
 Actual Wt: kg  
 Volumetric Wt: kg  
 Chargeable Wt: kg

6 Mode (✓)  Surface  Air Cargo  Express   
 Consignment Number: \_\_\_\_\_  
 Barcode: C35521711

9 Charges Amount (₹) 607  
 a) Tariff Inc. of FSC + Taxed  
 b) Risk Surcharge  
 c) Total amount (incl)  
 11 Booking Branch / Franchisee Code: BP 1140  
 12 Risk Surcharge  
 Owner carrier

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting.  
 Sender's Signature & Seal: \_\_\_\_\_  
 Date: \_\_\_\_\_ Time: AM/PM  
 I have read and understood terms & conditions printed over/leaf of this consignment note and I agree to the same.  
 http://www.dtdc.in || customer.support@dtdc.com || +91-7305770577  
 SENDER COPY  
 March 2023  
University

Passed and Approved By

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	55	Date	23	05	2023	Rupees ₹	40/-
Debit A/c Head	POSTAGE / COURIER						
Paid to (Name & Address)	INDIAN POSTAL SERVICE, KEELA ERAL OFFICE.						
The Sum of Rupees	FOURTY RUPEES ONLY						
By Cash / DD / Cheque No.		Date				Bank	
Being (Purpose)	Registered Post sent to P.S. University						

Passed and Approved By

*Nesha*

(Treasurer / Secretary)

Checked By

*Perabalu*

Payee's Signature



RT605799266IN ITR:8284605799266  
 RL KILAIRAL S.O (628938)  
 Counter No:1,23/05/2023,13:05  
 To:THE CONTROLLER,MS  
 PIN:627012, Ramnathan Sundararaj Unvers 90  
 From:PRINCIPAL,BJ,ARTS  
 M:6596  
 Amt:0.00PS:40.00  
 (Track on www.indiapost.gov.in)  
 Dial 1800266888 (Wear Masks, Stay Safe)



RT605799266IN ITR:8284605799266  
 RL KILAIRAL S.O (628938)  
 Counter No:1,23/05/2023,13:05  
 To:THE CONTROLLER,MS  
 PIN:627012, Ramnathan Sundararaj Unvers 90  
 From:PRINCIPAL,BJ,ARTS  
 M:6596  
 Amt:0.00PS:40.00  
 (Track on www.indiapost.gov.in)  
 Dial 1800266888 (Wear Masks, Stay Safe)

(Treasurer/Secretary)

Payee's Signature

Checked By

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	50	Date	25 05	Rupees ₹	2000	7045/-
Debit A/c Head	Vehicle Fuel					
Paid to (Name & Address)	Mr. Jesuway. Don Bosco College Keela Eral -					
The Sum of Rupees	Seven thousand and Fourty Five only.					
By Cash / DD / Cheque No.	1070676	Date	25.05.23	Bank	TMB. Keela Eral	
Being (Purpose)	Fuel and Toll expenses while travelling to Erichy for attending higher Education meet					

Passed and Approved By

  
(Treasurer/Secretary)

Checked By

Payee's Signature

11 : 96985

S

us Depo

ax.No. 70

Date 24/5/23

Amc

35

IN No :

33APQPM6596N1ZV

Bill

Off No :

Cell : 89460 56510



# Bala's Fuels

Date 24/5/23

No :

751

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No : TN 69AA 5025

Rate Rs. Ps.	Particulars	Litre	Rs.	Ps.
	Petrol			
	Diesel		3000	00
	Oil	3 1/65		

3180

Tyre Energy saving

Puncture .....

Tubeless Mouth .....

Cell : 96985

Seliamman Thunai

Cell : 9944972639

# VINAYAGUAR AGENCIES

SPECIAL DEALER, Trichy - Madurai Main Road,  
SEYANDHAMPATTY Village, Trichy (Dt)

8213

Vehicle No.

Date: 24.5.23

Sl.No	Particulars	Qty	Amount Rs.	P.
	Diesel	21	2000	
	95.00	05		

*Rswaray*  
For, Sri Vinayagar Agencies

Tax.No.

Date

Wheel Alignment .....

Wheel Balance .....

Tyre Changing .....

CASH BILL

Cell : 96985 93339

# JOSE TYRES



138-C, Ilayarasanendal Road, Near K.T.C. Bus Depo,  
KOVILPATTI - 628 501. Tamilnadu.

To  
M/s. Don bosco College  
IN 19 Aug 5025: Bolero

Tax.No. 7054

Date 21/12/2023

S. No.	Description of Goods	Rate	Amount Rs.
	Tyre Brand .....		
	Wheel Alignment ..... (1)	350	350
	Wheel Balance .....		
	Tyre Changing .....		
	Puncture .....		
	Tubeless Mouth .....		
	Tyre fitting .....		
	Disk out .....		
	Water Wash .....		
		<b>Total</b>	350
		Round off	
		Grand Total	

*[Handwritten signature]*

E.&O.E.  
Rupees in words.....

For **JOSE TYRES**

*[Handwritten signature]*  
Authorized Signatory

RS. 170

RS. 25

WISH YOU SAFE & HAPPY JOURNEY!  
M 7 16th JANUARY 2023

Only for overloaded vehicle

STANDARD WT. OF VEHICLE: KG 7500  
VEHICLE WEIGHT: KG 0  
OVERWEIGHT: KG 0

TOTAL AMOUNT: RS. 170  
OVERLOAD VEHICLE FEE: RS. 0  
FARE: RS. 170 (Non-Fasting Penalty)

DATE & TIME: 24/05/2023 10:59 PM  
VEHICLE NO: TN69AD5025  
TYPE OF VEHICLE: CAR  
TYPE OF JOURNEY: Single Journey

BRUSH & OPERATOR NO: LA0811 & 602  
TICKET NO: 060158M

STATION: MADURAI TIRUPPUR  
MADURAI TIRUPPUR

PNR CONTRACTORS



WISH YOU SAFE & HAPPY JOURNEY!  
M 7 16th JANUARY 2023

Only for overloaded vehicle

STANDARD WT. OF VEHICLE: KG 7500  
VEHICLE WEIGHT: KG 0  
OVERWEIGHT: KG 0

TOTAL AMOUNT: RS. 170  
OVERLOAD VEHICLE FEE: RS. 0  
FARE: RS. 170 (Non-Fasting Penalty)

DATE & TIME: 24/05/2023 10:59 PM  
VEHICLE NO: TN69AD5025  
TYPE OF VEHICLE: CAR  
TYPE OF JOURNEY: Single Journey

BRUSH & OPERATOR NO: LA0811 & 602  
TICKET NO: 060158M

STATION: MADURAI TIRUPPUR  
MADURAI TIRUPPUR

PNR CONTRACTORS

WISH YOU SAFE & HAPPY JOURNEY!  
Helpline No - 999 23 999 60

TICKET NO: T1CA2405231681366  
BRUSH & OPERATOR NO: 602  
DATE & TIME: 24/05/2023 23:45:50  
VEHICLE NO: 18M  
TYPE OF VEHICLE: CAR, Jeep  
TYPE OF JOURNEY: Single Journey  
FEE: RS. 25/-

STATION: PNR 2,500 TO RMR 17,900  
THIS VEHICLE NAME (CONTINUANT) RMR 9410  
GET BIRTH (TIRUPPUR) GET LRA  
MADURAI TIRUPPUR

TNRIDC



96N1ZV

Cell : 89460 56510

Bill

Off No :



# Sala's Fuels

Date : 18-5-23

No :

678

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TRV69A05025 Vehicle No :

Rate Rs.	Ps.	Particulars	Litre	Rs.	Ps.
94	80	Petrol			
		Diesel		1500	
		Oil			

ROAD, TU

no

067

ies

KEELA ERAL Branch  
31/1/1, KAMATCHE BAZAAR MAIN ROAD, TULY DIST,  
KEELA ERAL - 628508  
IFS Code : TMRL000404

Value for which certificate is issued

25052023  
D D M M Y Y Y Y

OR BEARER  
या धारक को

KARUPPASAMY  
SEVEN thousand and FORTY  
FIVE only

Rupees  
रुपये

₹ 7045/-

अंश को

A/c. No. 404100050301402

Cheque No. 01070676

For DON BOSCO COLLEGE

*I Minidas*  
Authorized Signatory

Please sign above

Payable at all our branches

⑈070676⑈ 627060059⑈ 010404⑈ 3⑈

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	57	Date	25 05 2023	Rupees ₹	460/-
Debit A/c Head	Vehicle Maintenance -				
Paid to (Name & Address)	NATIONAL HIGHWAY AUTHORITY OF INDIA SAHAIPURAM MADURAI TOLLWAY LIMITED				
The Sum of Rupees	Four Hundred and Sixty only -				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Toll fee for jeep for purchase of things from Tirunelveli -				

Passed and Approved By

  
(Treasurer / Secretary)

Payee's Signature

Checked By 

NATIONAL HIGHWAY AUTHORITY OF INDIA  
NANDINERI TO MADURAI TOLLWAY LIMITED

NANDINERI TOLL PLAZA  
ALL TOLL PAYMENT VIA FASTAG ONLY  
SECTION 100.00 TO 975 IN. ONLY

Vehicle No : TN63MG025  
Type of Vehicle : CAR  
Ticket No : 53987  
Lane No : 003  
Date & Time : 25/05/2023 18:40:26  
Type of Journey : SINGLE  
Fees : 220 (110+110) With Penalty

All Toll Payments Via FASTag ONLY  
No Cash Will Be Accepted On Toll Plaza.

ADDD. PENALTY FEE FOR NON-FASTAG  
HELPLINE NUMBER-1033

NATIONAL HIGHWAY AUTHORITY OF INDIA  
SALAPURAM MADURAI TOLLWAY LIMITED

SALAPURAM TOLL PLAZA  
VM 110.00 TO 100.00 ON NH  
KANNIYAKUMARI TO MADURAI

Vehicle No : TN63MG025  
Type of Vehicle : CAR  
Ticket No : 5157  
Lane No : 007  
Date & Time : 25/05/2023 19:31:03  
Type of Journey : SINGLE  
Fees : 240 (120+120) With Penalty

All Toll Payments Via FASTag ONLY  
No Cash Will Be Accepted On Toll Plaza.

ADDD. FEE FOR NON-FASTAG  
HELP: 1033/8322515961/832215333

RS 220

RS 240

220

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	58	Date	25 05 2023	Rupees ₹	3460/-
Debit A/c Head	Vehicle Fuel -				
Paid to (Name & Address)	Shymala's & Co Ettayapuram Road - Avulipatti -				
The Sum of Rupees	Three thousand Four Hundred and Sixty				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	Diesel for Jeep - going to MS University Regarding College work -				

Passed and Approved By

(Treasurer / Secretary)

Payee's Signature

Checked By

☎ 04632 290003

செயலாங்குறுத்தல் குறியீடு

**CASH BILL**

Date: 2.5.1.5.1.2.3

# SHYAMALA'S & CO.,

BPCL Dealer

112, Ettayapuram Road, KOVILPATTI - 628 501.

M/s.....  
Vehicle No.....

Rate	Particulars	Ltrs.	Rs.	Ps.
95	Diesel ...			
02	Petrol ...		3 000	
	Oil ...			-
	Total			

Signature

No Cash Will

NATIONAL HIGHWAY AUTHORITY OF INDIA  
NANGINERI TO KANYAKUMARI TOLL WAYS LIMITED  
NANGINERI TOLL PLAZA

Vehicle NO : TM69AQ5026  
Type of Vehicle : CAR  
Ticket No : 41417  
Lane No : B09  
Date & Time : 25-05-2023 16:14:08  
Type Of Journey : SINGLE  
Fees : 220 (110+110) With Penalty

All toll Payments Via FASTag ONLY  
No Cash Will Be Accepted On toll Plaza.

WISH YOU SAFE AND HAPPY JOURNEY  
HELP-LINE NUMBER: 1033

NATIONAL HIGHWAY AUTHORITY OF INDIA  
SALAPURAM MARGAL TOLL WAYS LIMITED

SALAPURAM TOLL PLAZA  
SH 116 SMO TO TTD OR NH7  
MARGAL TO MARGAL

Vehicle No : TM59AQ5025  
Type of Vehicle : CAR  
Ticket No : 41339  
Lane No : B06  
Date & Time : 25-05-2023 15:21:54  
Type Of Journey : SINGLE  
Fees : 240 (120+120) With Penalty

All toll Payments Via FASTag ONLY  
No Cash Will Be Accepted On Toll Plaza.

\*\*ADD FEE FOR NH FASTAG  
HELP: 1033/6925515957/8883216809

Checked By

(Treasurer / Secretary)

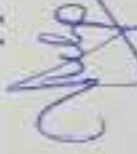
# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

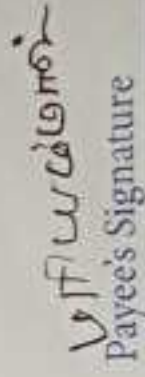
Voucher No.	59	Date	09	05	2023	Rupees ₹	8700/-	
Debit A/c Head	WAGES -						A/c Code	
Paid to (Name & Address)	Mrs. Mariammal - R.C. Street Keela Eral - Ettayapuram (TK), TUTICORIN							
The Sum of Rupees	Two thousand and Seven Hundred only							
By Cash / DD / Cheque No.	1070677	Date	29.05.23	Bank	TMB, KEELERAL			
Being (Purpose)	Wages paid (Two week) RS. 23571 DAYS = RS. 2700 / -							

Passed and Approved By



(Treasurer / Secretary)

Checked By

  
Payee's Signature



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	60	Date	30 05 2023	Rupees	600/-
Debit A/c Head	VEHICLE FUEL				
Paid to (Name & Address)	A. JESURAJ - R.C. Street - Keelakeral - Ettayapuram (Tk), TUTUCORIN				
The Sum of Rupees	Six Hundred Only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Fast tag Recharge - TN65 A05025				

Passed and Approved By

(Treasurer/Secretary)

Payee's Signature

Checked By

DONBOSCO

TN69AQ5025



₹100.00 paid

30 May 2023 at 09:25



Payment started

30 May 2023 at 09:25



Pay intermediary



Bill payment processed

From

jesuashwanth@okicici

UPI transaction ID

315050537069

Google Transaction ID

CICAgNDYkKWJBg



Bill Invoice from IDFC FIRST FASTag

₹500

Completed

30 May 2023 09:27

Bill number	bill period
NA	NA
Account holder	Vehicle number
DONBOSCO	TNEHAG1023

₹500.00 paid  
30 May 2023 at 09:27

Pay >

- Payment started  
30 May 2023 at 09:27
- Pay intermediary
- Bill payment processed

From  
@madmascott@fb.com

UPI transaction ID  
2E0K757801

Google Transaction ID  
CICAgH0TKWYhw

BBPS ID  
300129CDA9AAJ8GAX1

Intermediary ID  
HSA1F16AB00461357929

Approval reference no.  
782205307927099

Having Issues?

Payments may take 30 to 45 minutes to reflect in your IDFC FIRST FASTag account



Powered by  
IDFC

Get it on  
G Play

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

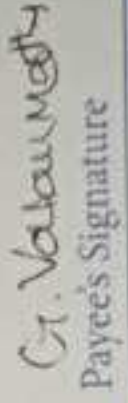
## PAYMENT VOUCHER

Voucher No.	61	Date	31 05 2023	Rupees ₹	1000/-
Debit A/c Head	WAGES				
Paid to (Name & Address)	MRS. VALAR MATHI R.C. STREET KEELERAL ETAYAPURAM (T.K)				
The Sum of Rupees	ONE THOUSAND AND TWO HUNDRED ONLY				
By Cash / DD / Cheque No.	1070678	Date	31.05.23	Bank	TMB. KEELERAL
Being (Purpose)	WAGES PAID TO 8 TWO WEEKS (RS. 200 X 5 DAYS = RS. 1000/-)				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

  
Payee's Signature

BRITISH BANK  
2501, KAMATHE BAGIAN MAIN ROAD, TURV DIST,  
MIRAJ (E), (E) 410200  
P.O. Code: 410200

VOID BY STEEP PURCHASE FROM THE BANK OF INDIA  
28052023  
D D M M Y Y Y Y

RRMATHI

Thousand and Two Hundred

DR. VEDAS  
21 07 20 23

0050301402  
Cheque No. 01070678

₹ 1200/-

FOR DON BOSCO COLLEGE

*M. J. Prasad*  
Authorized Signatory

Payable at all our branches

Please sign across

\*070678\* 6270600591: 010404 31

Being (Purpose) Diesel for the vehicle for purchasing things -

Passed and Approved By

*M. J. Prasad*  
Checked By

(Treasurer / Secretary)

Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	62	Date	31	05	2023	Rupees ₹	1000/-	
Debit A/c Head	Vehicle Fuel -						A/c Code	
Paid to (Name & Address)	BALA FUELS Mela Eral -							
The Sum of Rupees	one thousand only -							
By Cash / DD / Cheque No.		Date			Bank			
Being (Purpose)	Diesel for the vehicle for purchasing things -							

Passed and Approved By



(Treasurer / Secretary)

Checked By

Payee's Signature

UN1ZV

Bill

Off No :

Cell : 89460 56510



# Bala's Fuels

Date 1.11.23

No: 1036

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TNB9A05095 Vehicle No :

Rate		Particulars	Litre	Rs.	
Rs.	Ps.			Rs.	Ps.
		Petroleum	11		
94	80	Diesel ✓	11		
		Oil	55		
					1000

**DON BOSCO COLLEGE OF ARTS AND SCIENCE**

College of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

54  
1123  
200  
1860**PAYMENT VOUCHER**

Voucher No.	39	Date	16 06 2023	Rupees ₹	18668/-
Debit A/c Head	PURCHASE OF EQUIPMENTS				
Paid to (Name & Address)	NATCHATRA COMPUTERS & NETWORKING 1143 - SK COMPLEX, Sankannagar, Tirunelveli				
The Sum of Rupees	Eighteen thousand Six Hundred and Sixty Eight only				
By Cash / DD / Cheque No.	070692	Date	16.06.23	Bank	IDBI - TIRUNELVELI
Being (Purpose)	Towards buying CCTV Camera hard Disk and fitting parts for the College use				

Passed and Approved By

*(Signature)*  
(Treasurer / Secretary)

Checked By

Payee's Signature



NUTRITIONAL Branch  
3110 SAMATCHI BAZARI MAIN ROAD, TUTTY DIST,  
KIELLA ETAL - 826008  
IFSC Code: IMBL0000404

Valid for three months from the date of issue

1 6 0 6 2 0 2 3  
D D M M Y Y Y Y

NEFT

Eighteen thousand Six Hundred  
and Sixty Eight only

OR BEARER  
BY SIGNATURE

₹ 18668/-

A/c. No. 40-4100050301402

Cheque No. 01070692

AMOUNT

FOR DUN BOSU COLLEGE

*[Signature]*  
Authorized Signatory  
Please sign here

Payable at all our branches

⑈070692⑈ 627060059⑈ 010404⑈ 31








# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Theothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	40	Date	16 06 2023	Rupees ₹	50000/-
Debit A/c Head	BUS RENT				
Paid to (Name & Address)	Ms. John Kennedy - Jenifer Bus Service - Keeleral - Ettayapuram -				
The Sum of Rupees	Fifty Thousands only -				
By Cash / DD / Cheque No.	1070693	Date	16.06.23	Bank	T.M.B. Keeleral -
Being (Purpose)	Payment for the BUS Subsidiary for the Year 2022 - 23 -				
Checked By	Passed and Approved By				Payee's Signature
					
	(Treasurer / Secretary)				

Pay: JOHN KENNEDY

Amount: Forty nine thousand and  
Five Hundred only

Valid for three months from the date of issue  
08052023  
O O M M Y Y Y Y

OR DEBITED  
IN OTHER BR

₹ 49500/-

A/c No. 404100050301402

Cheque No. 01070693

For DON BOSCO COLLEGE  
*[Signature]*  
Authorized Signatory  
Please refer above

Payable at all our branches

\*070693\* 6270600591 010404\* 31

# Jenifar Transport

179/5, Keela Eral - 628 908  
Ettayapuram (T.k.), Thoothkudi (D.t)

167

To Don Bosco College  
Keela Eral

Particulars	Amount	
	Rs.	Pa.
<u>BUS RENT</u>		
Keela Eral TO TUTICORIN		
Keela Eral TO Thoothkudi		
ONE MONTH RENT		
<u>VEHICLE NO</u>		
1. TN 67 F 6766		
2. TN 51U 8989		
Total	50000	

Fifty Thousand only

J. John Kennedy  
For J. John Kennedy

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	41	Date	16 06 2023	Rupees ₹	500/-
Debit A/c Head	TDS Remitted -				
Paid to (Name & Address)	MR. JOHN KENNEDY - R.C.SCHOOL KEELERAL -				
The Sum of Rupees	FIVE HUNDRED ONLY -				
By Cash / DD / Cheque No.	01070694	Date	16.06.23	Bank	BBJ - TRICHY -
Being (Purpose)	TDS REMITTED FOR P.F. of BUS RENT of RS. 50000/- (MR. JOHN KENNEDY - KEELERAL)				

Passed and Approved By

  
(Treasurer/Secretary)

Payee's Signature

  
Checked By



UPPER CASE 10E



KEELA EINAL Branch  
5173 KEMMATTIGU NAZUNARAWAN ROAD TUTTY (BENT)  
KEELA EINAL QUINERS  
875 Code TAPR 000046

Valid for three months from the date of issue

1 6 0 6 2 0 2 3  
D O M M Y Y Y Y

NEFT

FIVE Hundred only

AMT IN

₹ 500/-

A/c No.

104400001001402

Chq No. (1137160-4)

For DSM/ILLUS/DSC/1402

*M. Jay*  
Authorized Signatory

Payable at all our branches

IFSC CODE: E 270600590; MICR: 060606 336



# INCOME TAX DEPARTMENT

## Challan Receipt



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

ITNS No. : 281

TAN :

: CHET05338E

Name :

: THE TRICHY DON BOSCO SOCIETY TRICHY

Assessment Year :

: 2024-25

Financial Year :

: 2023-24

Major Head :

: Income Tax (Other than Companies) (0021)

Minor Head :

: TDS/TCS Payable by Taxpayer (200)

Nature of Payment :

: 94C

Amount (in Rs.) :

: ₹ 500

Amount (in words) :

: Rupees Five Hundred Only

CIN :

: 23061900065190SBIN

Mode of Payment :

: Net Banking

Bank Name :

: State Bank Of India

Bank Reference Number :

: IK0CHLLOW5

Date of Deposit :

: 19-Jun-2023

BSR code :

: 0002271

Challan No :

: 15770

Tender Date :

: 19/06/2023

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	42	Date	16 06 2023	Rupees ₹	20000/-
Debit A/c Head	Website, postage-				
Paid to (Name & Address)	HUNGRY MINDS HDFC BANK LTD- BASTI- UP-				
The Sum of Rupees	Twenty Thousands only-				
By Cash / DD / Cheque No.	NLT Banking	Date	16.06.23	Bank	HDFC - BASTI-
Being (Purpose)	Payment to the website Renewal for Two months -				

Passed and Approved By

Checked By

Payee's Signature

(Treasurer / Secretary)



Transaction Details

Reference ID: 47170574  
Back end Reference ID: TMBLH20167475925  
Initiator Account: 404100050301402  
Frequency Type: One Time

Transaction Date (ddMM/yyyy): 15/06/2023

Network: NEFT  
Beneficiary Nickname: HUNGRY MINDS  
Beneficiary Account Number: 50200049343002  
Beneficiary Bank Name: HDFC BANK LTD  
Beneficiary Branch: BASTI  
Beneficiary Bank Identifier: HOFCC001888

Transaction Amount: INR 20,000.00

Remark: Website renewal for Two Months

Transaction Status: Success

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	43	Date	16.06.2023	Rupees	4007
Debit A/c Head	FUNDATION & CELEBRATION -				
Paid to (Name & Address)	S. SEENIVASAN MITTAL KADAI 17/71, Main road, Keela eral				
The Sum of Rupees	Four hundred only.				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Towards bought the chips for Don Bosco college staff meeting.				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

  
Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

1 Unit of THE TRICHY-DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ertayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	44	Date	16 06 2023	Rupees ₹	200/-
Debit A/c Head	FACULTY'S CELEBRATION - A/S Code				
Paid to	Mr. Thorgepardian.				
Name & Address	Main road in eela eral. 228908				
The Sum of Rupees	Two hundred only.				
By Cash	DD	Cheque No.	Date	Bank	
Being (Purpose)	Towards bought the banana for Don Bosco college staff meeting.				

Passed and Approved By:

Checked By



Nidhy  
(Treasurer / Secretary)

AMashw  
Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	45	Date	19 06 2023	Rupees ₹	400/-
Debit A/c Head	Repairs & maintenance -				
Paid to (Name & Address)	BAKIRATHAN - Thappathi Camp Muthulapuram (P.O., Ettayapuram TN)				
The Sum of Rupees	Eight Thousand and Four hundred only.				
By Cash / DD / Cheque No.	070596	Date	19.06.23	Bank	TMB, Keela Eral
Being (Purpose)	Payment for the painter ( for toilet painting Rs.800 x 105 labour. = Rs.5400/- )				
Checked By				Passed and Approved By	
					
				Treasurer / Secretary	

BAKIRATHAN

₹ 8,400/-  
Eight Thousand and Four  
Hundred only

A/c No. 404100050301402

Cheque  
No.

01070596

₹ 8400/-

For DON BOSCO COLLEGE

*Nishu*  
Authorised Signatory

Payable at all our branches

627060059601040431

19068093

D O M Y Y Y  
D O M Y Y Y

OR BEARER  
BY SIGNATURE

Authorised Signatory

Please sign name



### Weekly Labour sheet

Wages paid for the period 18.06.2023 to 19.06.23

Sl. No.	Name of the worker	Wage per day	Dates worked		No. of days	Total wages	Signature of the worker
			18.06	19.06			
1	BARATHA		✓	✓	2	1800	<i>[Signature]</i>
2	SANGHAR		✓	✓	2	1800	<i>[Signature]</i>
3	MUKHO		✓	✓	2	1800	<i>[Signature]</i>
4	RAJAT		✓	✓	2	1800	<i>[Signature]</i>
5	JESU		✓	✓	2	1800	<i>[Signature]</i>
6					14	1800	<i>[Signature]</i>
<b>TOTAL</b>						<b>8400</b>	

(Rupees) Eight Thousand and Four Hundred only.

- Attach this sheet to the voucher  
Narration to be written in the voucher - wages paid to 6 persons for 6 days as per weekly labour sheet attached

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Errayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	40	Date	19 06 2023	Rupees	42866/-
Debit A/c Head	PF Remitted				
Paid to (Name & Address)	Employees Provident Fund organization Bhavishya Nidhi Bhawan 14, Bhikaji, New Delhi.				
The Sum of Rupees	Forty Two thousand Eight Hundred and Sixty Six only				
By Cash / DD / Cheque No.	NET BANKING	Date	19.06.23	Bank	TMB. Keela Eral
Being (Purpose)	PT Remitted for the month of May 2023				
Checked By	Passed and Approved By				Payee's Signature
	 (Treasurer/Secretary)				



कर्मचारी भविष्य निधि संजलन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, 14, भीकजी कामा प्लेस, नई दिल्ली - 110066  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On : 20/06/2023 10:01

### Payment Confirmation Receipt

TRRN No. :	4142306005255
Challan Status :	Payment Confirmed
Challan Generated On :	19-JUN-2023 11:42:28
Establishment ID :	MDTNY1035566000
Establishment Name :	DON BOSCO COLLEGE OF ART & SCIENCE
Challan Type :	Monthly Contribution Challan
Total Members :	22
Wage Month :	MAY-2023
Total Amount (Rs) :	42,866
Account-1 Amount (Rs) :	26,866
Account-2 Amount (Rs) :	857
Account-10 Amount (Rs) :	1,294
Account-21 Amount (Rs) :	659
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN	002190623958825
Payment Date :	19-JUN-2023
Payment Confirmation Date :	19-JUN-2023
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION)**

Establishment Code & Name: MDTN/103856/001 DON BOSCO COLLEGE OF ARTS & SCIENCE  
Address: MAIN ROAD, KEELE-ERAI, TUTUCORIN, THOOTHUKKUDI, TAMIL NADU

TRRN: 476219972255  
ECR ID: 92840282  
LIN: 120079057

Created by the system on: 07 May 2023

Total Subscribers: 22  
Total Income: 1,71,458  
EPS: 22  
EPF: 1,71,458

EDU: 22  
22  
1,71,458

Sr.	PARTICULARS	A/C 01 (Rs.)	A/C 02 (Rs.)	A/C 10 (Rs.)	A/C 21 (Rs.)	A/C 22 (Rs.)	TOTAL
1	Administration Charges	0	857	0	0	0	857
2	Employer's Share Of	16,281	0	0	0	0	16,281
3	Employee's Share Of	46,976	0	0	0	0	46,976
<b>Grand Total: Forty-Two Thousand Eight Hundred Sixty-Six Rupees Only</b>							<b>42,864</b>

This is a system generated challan of 15-JULY-2023, 11:42. The particulars shown in this challan are generated from the Electronic Challan Credit Return (ECCR) generated by the establishment for the specified month and year.

Note: The following amounts are being remitted directly by Government of India on account of employer (ASR):

Particulars	ASR
A/C no. 1 (Employer share) (Rs.)	0
A/C no. 2 (Employee share) (Rs.)	0
A/C no. 3 (Employee share) (Rs.)	0
Total (A + B + C) (Rs.)	0
Total remittance by Employer (Rs.)	42,864
Total amount of 100 rupee ECR (D + E)	42,864

- A) A/C no. 1 (Employer share) (Rs.) -  
B) A/C no. 2 (Employee share) (Rs.) -  
C) A/C no. 3 (Employee share) (Rs.) -  
D) Total (A + B + C) (Rs.) -  
E) Total remittance by Employer (Rs.) -  
F) Total amount of 100 rupee ECR (D + E) -



15.07.23  
11:42:58

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21 / 1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Errayapuram TK, Theothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	48	Date	20 06 2023	Rupees	160/-
Debit A/c Head	STATIONERY -				
Paid to (Name & Address)	A.S. S. MANI CHETTAR & Sons New S.S. Montessori Street Naduvilai Pathi, Ettimadai, Palani.				
The Sum of Rupees	One hundred and Sixty only.				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Towards bought the checks for Don Bosco College Madurai.				
Checked By	[Signature]				
Passed and Approved By	[Signature] H. Martins (Treasurer / Secretary) Payee's Signature				

Goods Once Sold  
Cannot be Taken Back

[Signature]

Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	49	Date	20	06	2023	Rupees ?	100/-	
Debit A/c Head	Vehicle Fuel						A/c Code	
Paid to (Name & Address)	SATHI VASA AGENCY MAYARA ESSAR OIL 210, ETTAYAPURAM.							
The Sum of Rupees	One hundred only.							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Fuels expenses for Don Bosco College Keelaeral							

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

6/4  
3/  
977

## PAYMENT VOUCHER

Voucher No.	50	Date	26	2023	Rupees?	977/-	
Debit A/c Head	SEMINAR -					A/c Code	
Paid to (Name & Address)	Fr. Secretary, Don Bosco College Keela Eral						
The Sum of Rupees	Nine Hundred and Seventy four only -						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Expense for 9 Candidates of 4 persons During Journey up to road money - Keela Eral						

Passed and Approved By

*Nave*

(Treasurer / Secretary)

*Nave*  
for Payee's Signature

Checked By

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	51	Date	20	06	2023	Rupees	2500/-	
Debit A/c Head	SEMINAR, TRAINING						A/c Code	
Paid to (Name & Address)	Pobal Petroleum, Othakkadai - Madurai							
The Sum of Rupees	Two thousand five hundred only							
By: Cash / DD / Cheque No.	Date	Bank						
Being (Purpose)	Fuel for few Wheeler - Journey towards Nani Kandan, Trichy							

Passed and Approved By

Checked By

*Mehy*  
(Treasurer / Secretary)

*Mehy*  
For Payee's Signature



# ADTC AND SCIENCE

## BOSCO COLLEGE OF ARTS AND SCIENCE

THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
184/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

### PAYMENT VOUCHER

Sl. No.	52	Date	26	06	2023	Rupees	2000/-
Particulars	SEMINAR -						
To	Fr. Francis Jayapathy S.J. Trichy, St Joseph's College						
Amount in Rupees	Two thousand only						
Mode of Payment (Cash / DD / Cheque No.)		Date				Bank	
Remarks (Purpose)	Remuneration for orienting Higher Education Commission @ Trichy						
Passed and Approved By							
Checked By	[Signature]			(Treasurer / Secretary)			
	[Signature]			For Payee's Signature			



Goods Once Sold  
Cannot be Taken Back

New S.S. K. Mahalingam Street

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

REGD. OFFICE OF THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	53	Date	20	06	2023	Rupees ₹	1550/-	
Debit A/c Head	FUNCTIONS CELEBRATION						A/c Code	1200 - 350 - 1550 -
Paid to (Name & Address)	Mala Textiles 7/6, Theatre road, Ettaya puram							
The sum of Rupees	One thousand five hundred and fifty only							
By Cash / DD / Cheque No.	Date		Bank					
Being (Purpose)	Towards bought the shawl and water bottle for Don Bosco college, Keela eral.							
Checked By	Passed and Approved By							
	 (Treasurer/Secretary)						 Payee's Signature	

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.


## PAYMENT VOUCHER

Voucher No.	54	Date	20 06 2023	Rupees	320/-
Debit Ac Head	Repairs & Maintenance -				
Paid to (Name & Address)	MR. JANAKIRAMAN JENARAL MERCHANT Maduvil Patti, Ettaya Puzham.				
The sum of Rupees	Three hundred and twenty only				
By Cash	DD /	Cheque No.	Date	Bank	
Being / Purpose	Towards bought the Electrical things from Don Bosco College				
Checked By				Payee's Signature	
Passed and Approved By					
				Treasurer (Secretary)	

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	55	Date	31 06 2023	Rupees ?	150/-
Debit A/c Head	Vehicle Fuel				
Paid to (Name & Address)	Fast tag - Puddu Pandiyapuram Tuticorin				
The Sum of Rupees	One Hundred and Fifty Only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Fast Tag Recharge for one month TN 69 AB 5018 (Tuticorin Toll Plaza)				
Checked By	Passed and Approved By				Payee's Signature
					
	(Treasurer/Secretary)				



## Customer Receipt

**Date:** 21/06/2023 12:04:43

**Transaction ID :** VD000000002154595

**Tag ID :** 3416XXXXXXXXXXXXXXXX4D40

**Vehicle Number :** XXXXX5018

**Pass Start Date :** 23-06-2023

**Plaza Name:** 178003 - TUTICORIN Toll Plaza

**RRN(PG) :** YIC41956655239

**Amount :** 150.00

**Pass End Date :** 22-07-2023

- 1) For payments related query contact your tag issuance bank.
- 2) For Fastag related query contact customer service at 1033.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Out of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	57	Date	21 06 2023	Rupees	200/-
Debit A/c Head	FUNCTIONS & CELEBRATIONS -				A/c Code
Paid to (Name & Address)	S. SEENIVASAN MITTAL KADAI 19/1, Main road, Keela eral				for gas
The Sum of Rupees	Two hundred only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Towards bought the snacks for Don Bosco College training staff				
Checked By	Passed and Approved By			Payee's Signature	
	Nilay			Amosha	
	(Treasurer / Secretary)				

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	77	Date	21 06 2023	Rupees	200/-
Debit A/c Head	FUNCTIONS & CELEBRATIONS				
Paid to (Name & Address)	S. SEENIVASAW MITTAL KADAI 14/1, Main road, Keela Eral				
The Sum of Rupees	Two hundred only				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	Towards bought the snacks for Don Bosco College training staff				
Checked By	Passed and Approved By				Payee's Signature
					Amos

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	58	Date	21 Oct 2025	Rupees	100/-
Debit A/c Head	SEMINAR, TRAINING				
Paid to (Name & Address)	P. MURUGAN MATHA LAKSHMI HOTEL 162, KINH 7, Main road, Keela Eral - 628908				
The Sum of Rupees	One hundred only				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	Towards bought the Voucher for Don Bosco College (STAFF : English Training Programs for Students)				

Passed and Approved By

Checked By

*Neha*  
(Treasurer/Secretary)

*Amisha*  
Payee's Signature



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	60	Date	22	06	2023	Rupees ₹	48/-	
Debit A/c Head	FOOD SEMINAR -						A/c Code	
Paid to (Name & Address)	MANNIKRAM TEA STORE Main road, keela eral							
The Sum of Rupees	Fourty eight only							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Towards bought the vadai for Don Bosco college							
Checked By							Payee's Signature	
Passed and Approved By								

(Treasurer/Secretary)

A. Manjunath  
Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A COLLEGE OF THE TRICITY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384 S. Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	61	Date	33	06	2023	Rupees ₹	100/-	
Debit A/c Head	POSTAGE						A/c Code	
Paid to (Name & Address)	A. Jesudaj - Don Bosco, Keelkeral -							
The Sum of Rupees	ONE HUNDRED ONLY -							
By Cash / DD / Cheque No.		Date				Bank		
Being Purpose	Towards buying REVENUE STAMP for the office use -							

Passed and Approved By

Checked By

*Neha*  
(Treasurer / Secretary)

*A. Jesudaj*  
Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	62	Date	23 Oct 2023	Rupees	1057
Debit A/c Head	FUNCTIONS & CELEBRATIONS				
Paid to (Name & Address)	S SEENIVASAN MITTAL KADAI 17/1, main road, Keela eral				
The sum of Rupees	One hundred and five only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Towards bought the pufts for Don Bosco college spoken english staff.				

Passed and Approved By:

*Nicky*

(Treasurer / Secretary)


*A. Madhu*  
Payee's Signature

Checked By

# ON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE FRICHTY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act (1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	63	Date	23 06 2023	Rupees	130/-
Debit A/c Head	STATIONERY -				
Paid to (Name & Address)	SIVA BOOK STALL & GENERAL MERCHANT NEAR P.V SCHOOL, Pillaiyee Kovil Samethu, Vilothukalam				
The sum of Rupees	One hundred and thirty only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	A note was purchased for the Don Bosco college office. Hence over.				
Checked By	 (Treasurer / Secretary)				Payee's Signature



Passed and Approved By

Checked By

## DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Theerthukudi DT - 628908.



### PAYMENT VOUCHER

Voucher No.	64	Date	24	06	2023	Rupees?	not.
Debit A/c Head	FUNCTIONS & CELEBRATIONS - A/c Code						
Paid to (Name & Address)	S. SEENIVASAN MITTAL WADA 17/1, Main road, Keela eral - 628908						
The Sum of Rupees	One hundred and twenty only						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	SNACKS for Don Bosco College Student						
Passed and Approved By							
Checked By	 Nely (Treasurer / Secretary)						 A. Master Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoonthukudi DT - 628908.




## PAYMENT VOUCHER

Voucher No.	65	Date	24	06	2022	Rupees ₹	150/-	
Debit A/c Head	FUNCTIONS & CELEBRATION						Mc Code	
Paid to (Name & Address)	S. SEENIVASAN MITTAL KADAI 17/11, Main road, Keela eral							
The Sum of Rupees	One hundred and fifty only							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Snacks for the students English Programme							
Checked By	Passed and Approved By							
	 (Treasurer / Secretary)							
	 Payee's Signature							

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	66	Date	24	06	2023	Rupees?	60	
Debit A/c Head	POST AGE / COURIER							
Paid to (Name & Address)	FRANCH EXPRESS COURIER ETAYAPURAM BRANCH OFFICE.						A/c Code	
The Sum of Rupees	SIXTY RUPEES ONLY							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Courier Post							
Checked By								
Passed and Approved By								
	(Treasurer Secretary)							Payee's Signature
								

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Theothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	17	Date	24 06 23	Rupees ₹	320/-
Debit A/c Head	PRINTING, STATIONERY				
Pay to Name & Address	Robert Xerox, Theothukudi				
The Sum of Rupees	Three hundred and twenty only				
By Cash / DD / Cheque No.		Date		Bank	
Being / Purpose	Books - color xeroxing (2 sets)				

Passed and approved By

*Nely*  
 (Treasurer & Secretary)

Checked By

*Nely*  
 Payee's Signature



150/3, W.G.C. Road, Thoothukudi - 2.



**R O X**

G Pay : 99944-22806

✉ : robertxeroxuty@gmail.com

No. **258**

**BILL**

Date : **24/6/23**

To. **Don Baker**

**Koala Indal**

S.No.

Particulars



Rs.

P.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1976  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	68	Date	25 06 2023	Rupees ₹	400/-
Debit A/c Head	FUNCTIONS & CELEBRATIONS				
Paid to (Name & Address)	Alwin Rex Don Bosco, Keela eral				
The Sum of Rupees	Four hundred only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Towards buying snacks for the college student Anim				
Checked By			Passed and Approved By		
					
			(Treasurer / Secretary)		
			Payee's Signature		

# BOSCO COLLEGE OF ARTS AND SCIENCE

THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 584/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Sl. No.	69	Date	26 06 2023	Rupees	2250/-
Debit					
Ac Head	WAGES				
Paid to	MRS MARIAMMAL, PC-Street				
Name & Address)	KeelaEral, Ettayapuram (T.N)				
The Sum of Rupees	Two Thousand Two Hundred and Fifty only				
By Cash / DD / Cheque No.	1070600	Date	26-06-23	Bank	TMB, KeelaEral
Being (Purpose)	WAGES paid (Two week) RS. 225 x 10 days = RS. 2250/-				

Passed and Approved By

*Neha*  
 (Treasurer / Secretary)

Checked By

*W. S. S. S. S.*  
 Payees Signature

3/11 KAMATCHI BAZAAR MAIN ROAD, TUVY DIST,  
KEELAKERAL, KERALA  
IFS CAMP - TRIVELANKUDA

Valid for three months from the date of issue

26062023  
D D M M Y Y Y Y

MARIAMMAL

Two thousand Two Hundred  
and fifty only

OR BEARER  
ಅಥವಾ ಪಾಲಕರು

₹ 2250/-

ಅಥವಾ

Cheque  
No. 01070600

Ac. No. 404100050301402

For DON BOSCO COLLEGE

*Mary*

*[Signature]*  
Authorised Signatory

Payable at all our branches

Please sign above

⑆070600⑆ 627060059⑆ 010404⑆ 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	70	Date	26 06 2023	Rupees ?	1600
Debit A/c Head	WAGES				
Paid to (Name & Address)	MOS. VALARMATHI RC STREET KEELA ERAL - ETTAYAPURAM (TK)				
The Sum of Rupees	ONE THOUSAND AND SIX HUNDRED ONLY				
By Cash / DD / Cheque No.	1070601	Date	26.06.23	Bank	TMB, KEELAR
Being (Purpose)	Wages paid for two weeks (RS 200 X 8 days = RS. 1600)				

Passed and Approved By

*Alamy*  
(Treasurer / Secretary)

Checked By

*guntur*  
Payee's Signature

KEELA ERAL BRANCH  
31/11 KAMATCHI BAZAR MAIN ROAD, TUTTY DIST  
KEELA ERAL - 928603  
IFSC Code: TMSL0000404

NEFT

One Thousand and Six  
Hundred only

₹ 1600/-

Ac.No. 404100050301402

Cheque  
No. 01070601

₹ 1600/-

CHEQUE BEARER/  
शेक बियरर

FOR DON BOSCO COLLEGE

*Neto*

Authorized Signatory

Please sign above

Payable at all our branches

⑈07060⑈ 627060059⑈ 010404⑈ 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRUSTY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
184/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	71	Date	26	06	0000	Rs. & P.	300/-
Debit A/c Head	PRINTING - STATIONERY						
Paid to (Name & Address)	LAKSHMI MOBILES & PEROX MAIN ROAD, KEELA ERAL						
The Sum of Rupees	Three Hundred only						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Payment for the Special Charges for Documentation Purpose						
Checked By	Nethy						(Treasurer / Secretary)
	P. Sathya						(Payee's Signature)

Passed and Approved By

Cannot use

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

S.C. Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	72	Date	06 06 2023	Rupees ₹	490
Debit A/c Head	STATIONERY -				
Head to Name & Address	Keela Eral - SAHAYARAJ - R.C. Street				
The sum in Rupees	Four Hundred and Ninety only -				
By Cash / DD / Cheque No.		Date		Bank	
Being / Purpose	Payment for the purchase of (RS. 100) Station papers for college use - (4 x 100) = RS. 400				

Passed and Approved By

*M. Jey*  
 (Treasurer/Secretary)

*R. Rajeev*  
 Payer's Signature

Checked By



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

100/23

TRUSTEES OF THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	73	Date	26 06 2023	Rupees ₹	60/-
Debit A/c Head	POSTAGE / COURIER				
Paid to (Name & Address)	FRANCH EXPRESS COURIER ETTAYAPURAM BRANCH				
The Sum of Rupees	SIXTY RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being Purpose	Courier Post				

Passed and Approved By

*N. V. S.*  
(Treasurer / Secretary)

Checked By

*[Signature]*  
Payee's Signature

Cannot be taken

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	74	Date	27 06 2023	Rupees ₹	100/-
Debit A/c Head	Fuels				
Paid to (Name & Address)	A MARTIN Don Bosco, Keela eral				
The Sum of Rupees	One hundred only				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	Fuels expenses for vehicle for office use				

Passed and Approved By

  
(Treasurer / Secretary)

  
Checked By

  
Payer's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

College of Arts and Science (Don Bosco Society), Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975,  
384/5, Madurai Road, Keezha Eral, Ettayapuram T.K., Thevetthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	Date	Rs	Paise	Rupees	Rs
	27	06	20		80/-
Pay to Pay Head	Stationery				
Payable (Name & Address)	K.S. Nirmal Chetty & Sons New S. Ranghola Store Naduvilal, Pudukkottai District				
The sum of Rupees	Eighty only - 80/-				
By Cash / By Cheque No.	Date	Bank			
Towards bought the stationery note for Don Bosco College					
Checked By	Passed and Approved By				
	M. V. S. (C Treasurer)				A. M. K. (Payee's Signature)

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	76	Date	27 06	Rupees ₹	5150 / -
Debit A/c Head	Computer & Copies Maintenance A/c Code				
Paid to (Name & Address)	( Opp to Honda motor Madurai, 5/84, NAKKIL NEEDS				
The Sum of Rupees	Five Thousand one Hundred and Fifty only				
By Cash / DD / Cheque No.	1070604	Date	27.06.23	Bank	SBI, Madurai
Being (Purpose)	Towards buying Computer Articles - USB 4foot Hub, Antivirus K7 Total Security 1 USER 2ND and System Service and Software				

Passed and Approved By

THIRU R. S. SHOOTING

Checked By

(Treasurer / Secretary)

Payee's Signature

3500  
550  
1000  
5150

NEELKUNJAN  
501 CA MARKET, 3RD FLOOR, FIFTY FIVE,  
NEELKUNJAN, GURUR  
UTTARANCHAL, INDIA

NITF

FIVE thousand one hundred  
and fifty only

Ac No: 4046000301402

Chq No: 01070604

DATE

validity expires on/after the date of issue  
27062023  
D O M Y Y Y

CR SEALER  
आर.ए.ए.ए.

₹ 5150/-

For DON BOSCO COLLEGE

*[Signature]*  
Authorized Signatory

Payable at all our branches

IFSC NO: 627060059; MICR NO: 31

# PC MAKERS

Satisfying your Technology Needs

Bill No.

20341

SHOW ROOM II

SHOW ROOM III

183, Vakil New Street  
Ground Floor & Basement  
(Opp. PC Makers Show Room I)  
Madurai - 625 001 Ph. : 0452 4255677  
Mobile : 98421 12316

3/4/1, Prabha Complex  
Koodal Nagar  
Palamedu Main Road  
Madurai - 625 018  
Ph. : 0452 4372377  
Mobile : 99449 12377

## PRODUCT / SERVICE BILL

Mrs. DON BOSCO COLLEGE OF

ARTS & SCIENCE,

KHEELA ERAL,

TUTUCOIN DIST

Date :

Ref. Dir/Reg : REGULAR

Payment Mode : Cash / Card / COD

Billed/Despatch : Ami / Joe

S.No. Description

Qty Price Amount

①. System Servise and Software

1 3600 3600

trouble Shooting

(Inlab 1 & Lab 2)

PC makers

Rupees

Three thousand Six hundred only

①

- 3600/-

Tax

Total

₹ 3600/-

Customer's Signature

GST No. : 33AGOPJ0720C1Z0

For PC MAKERS

JH

Order No. 55823-24  
Rev. No. 180



Address No. 8442 457177 984111119

Dispatch Document No.

RECEIVED

THURSDAY, JAN 25

Computer System

USE a SORT HUB if FINDERS

Subtotal (including tax) 990.00

**PC MAKERS**

100 Lakeside Drive, Glenmark  
Opposite Market Street, Glenmark  
P.O. Box 41, Glenmark 1701, 984111119  
DUNEDIN 03 535 22 00  
Fax: 03 535 22 01

**Tax Invoice**

Dunedin, New Zealand

Plenty DON BOSCO COLLEGE OF ARTS AND SCIENCES

100 Lakeside Drive, Glenmark

DUNEDIN 984111119

Van Name: Plenty (New Zealand) Tax Invoice Date: 25/01/2025

Invoice No: 1805

Invoice Date: 25/01/2025

Invoice Amount: 990.00

Invoice Total: 990.00

Invoice Net: 990.00

Invoice Tax: 0.00

Invoice Total: 990.00

Invoice Net: 990.00

Invoice Tax: 0.00

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Invoice Tax: 0.00

Invoice Total: 990.00

Invoice Net: 990.00

Invoice Tax: 0.00

Invoice Total: 990.00

Item No.	Description	Quantity	Unit Price	Total Price
1	PC MAKERS	1	990.00	990.00
2	PC MAKERS	1	990.00	990.00
3	PC MAKERS	1	990.00	990.00
4	PC MAKERS	1	990.00	990.00
5	PC MAKERS	1	990.00	990.00
6	PC MAKERS	1	990.00	990.00
7	PC MAKERS	1	990.00	990.00
8	PC MAKERS	1	990.00	990.00
9	PC MAKERS	1	990.00	990.00
10	PC MAKERS	1	990.00	990.00

Handwritten signature



PC MAKERS

100 Lakeside Drive, Glenmark

DUNEDIN 984111119

03 535 22 00

03 535 22 01

Phone: 03 535 22 00

Fax: 03 535 22 01

03 535 22 01

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHEY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	77	Date	27 06 2023	Rupees	foof-
Debit A/c Head	Advertisement Expenses				
Paid to (Name & Address)	Mrs. Manimathu The Daily Thantai 5 Hagepalam				
The Sum of Rupees	Seven Thousand only				
By Cash / DD / Cheque No.	01070603	Date	27.06.23	Bank	TMB, Dasgupta
Being (Purpose)	Advertisement for Staff Recruitment -				

Passed and Approved By

*Nilay*  
(Treasurer / Secretary)

Payee's Signature

*K. Manimathu*

Checked By



KEELA ERAL Branch  
31/11 KAMATCHI SAZAGARI MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 629616  
IFSC Code: TNSL0000404

Pay to MARIMUTHU

Seven thousand only.

Pay

Payees  
TNSL

DATE: 14/11

A/c. No. 404100050301402

Cheque No. 01070603

Get 300 extra marks from the date of issue

27062023  
D D M M Y Y Y Y

OR BEARER  
THAT THE

₹ 7000/-

For DON BOSCO COLLEGE

*[Signature]*  
Authorised Signatory

Please verify above

Payable at all our branches

\*070603# 627060059# 010404# 31

Trade Name - THE DAILY THANTHI

Legal Name - THE THANTHI TRUST  
 No.27, Madurai Road, Tirumelveli - 627001  
 Ph: 0462 233355, Email: info@tdt.co.in, Supplier State: Tamil Nadu (TN)  
 PAN No: AAAT10038R TAN No: CHE10027F GSTIN: 33AAAT10038R1ZA



Dr. News (P) - 03/04/2023  
 MADURAI THANTHI (P) LTD  
 110, THE EAST WARD ROAD, THEVARAKULA,  
 THEVARAKULAM,  
 TIRUVARUR DISTRICT, TAMIL NADU  
 GST NO.: State - TN (13)  
 Local Name:

Customer  
 GOVINDA COLLEGE OF ARTS AND SCIENCES, KEELE,  
 PETHI,  
 ETYASAPURAM,  
 THIRUVARUR DISTRICT, TAMIL NADU  
 GST NO.: State - TN (13)  
 Local Name:

ADVERTISMENT TAX INVOICE  
 Invoice No: 2324TVE127020556  
 Bill Date: 12-04-2023

Place of Supply: (TAMIL NADU) TN (13)  
 SAC Code: 993001 PAN No: 2  
 Rec No: 2  
 Rec Date: 12/04/23

READ NO & DATE: 1/1/23  
 Order No: 45417  
 Bus No: 2  
 Page No: 1/1/23

READING: APPLICATIONS INVOLVED  
 Sr. DISBE  
 Add On  
 S/Bg By

EDITION	CLASS	CLR	DATE	QTY	UNIT	ITEM PRICE	TAX (%)	PRE	BILL RATE	AMOUNT
FULL - TIRUVARUR	SPLIT - INDIA/PAID	MV	12-04-2023	80	1/1/23	80.00	0.00	15.00	93.00	7440.00

GRAND TOTAL: 7440.00

47. Education Exemption (16.00)% : 750.00

Gross Amount: 6624.00

Amount before GST: 6624.00

SGST (2.5%): 165.48, CGST (2.5%): 165.48

Net Amount: 6955.20

Supplies Six Thousand Nine Hundred Fifty Five And Twenty Paise only.

23/04/2023

Prepared by:

Name: Daily Thanthi  
 Account No: 47565033  
 Account Type: Current A/C  
 Bank: Indus Bank  
 Branch: Tirumelveli Junction  
 IFSC Code: IIBLR00104

for THE DAILY THANTHI  
 MANAGER



THE DAILY THANTHI

For any correspondence regarding this invoice, please contact the preparer or the manager of THE DAILY THANTHI.  
 The preparer and the manager of THE DAILY THANTHI are not responsible for any loss or damage caused by the use of this invoice.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE FRICHEY DON BOSCO SOCIETY, Reg. No. 21 / 1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Theothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	78	Date	27	26	2003	Rupees	4000/-
Debit A/c Head	ADVERTISEMENT EXPENSES <small>A/c Code</small>						
Paid to (Name & Address)	Mr. Robert Xerox - 150/3 W.B.C. Road, TUHEORUN -						
The Sum of Rupees	Four thousand Only -						
By Cash / DD / Cheque No.	01070602	Date	27	06	2003	Bank	TMBikeelara
Being / Purpose	Payment for the A4 size multicolored printing 500 copies for the advertisement						

Passed and Approved By:

Purpose

Payer's Signature

Nely  
(Treasurer / Secretary)

Checked By

KEELA ERAL Branch  
3111, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST.  
KEELA ERAL - 528905  
IFS Code: TMEL0003404

Pay Robert  
Rupees Four thousand only -

₹

A/c No. 404100050301402

Cheque No. 01070602

Valid for three months from the date of issue

27062023  
D D M M Y Y Y Y

DR BEARER  
श्री. गणेश. श्री

₹ 4000/-

For DON BOSCO COLLEGE

Authorised Signatory



150/3, W.G.C. Road, Thoothukudi - 2.

Pay : 99944-22806

XEROX

☑ : robertxerox@tuty@gmail.com

No. 234

**BILL**

Date

To. Don Basava College.  
Kalla Eraval.

S.No.

Particulars

Rs.

P

A4 Size  
Multi colors  
Printing  
500 copies

Rs. 4000

TOTAL

Rs. 4000

**Bank Details:**

A/c Name : S. MAREESWARAN  
Bank Name : CITY UNION BANK  
A/c No. : 085001001455226  
Branch : THOOTHUKUDI BRANCH  
IFSC Code : CIUB00000085

Proprietor S. MAREESWARAN

S. Mareeswaran

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No.21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	79	Date	28 06 2023	Rupees ₹	300/-
Debit A/c Head	VEHICLE FUEL				A/c Code
Paid to (Name & Address)	Balds Fuels, Melacoral				
The Sum in Rupees	Three hundred only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Petrol for Vehicle for Office Use				
Checked By	[Signature]				Payers Signature
	Passed and Approved By				
	[Signature]				(Treasurer / Secretary)

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ertayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	80	Date	28.06.2023	Rupees	1000/-
Debit A/c Head	Fuels				
Paid to (Name & Address)	Bale's Fuels Main road, Mele eral, Keela eral 628908.				
The sum of Rupees	One thousand only.				
By Cash / By Cheque No		Date		Bank	
Being (Purpose)	Fuels expenses for travel to Madurai (T.N.69 A & 5025)				
Passed and Approved By					
Checked By					
Payee's Signature					

(Treasurer / Secretary)  
Nile

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE FRICHEY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	81	Date	28/06/2023	Rupees ₹	280/-
Debit A/c Head	POSTAGE / COPIES				
Paid to (Name & Address)	FRANCH EXPRESS COVER ETTAYAPURAM BANK				
The Sum of Rupees	EIGHTY RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	COPIES SENT TO THANJAVUR				

Passed and Approved By

Checked By

*(Signature)*  
(Treasurer/Secretary)

*(Signature)*  
Payee's Signature



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoorthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	82	Date	29	06	2023	Rupees ₹	165	
Debit A/c Head	FUNCTIONS & CELEBRATION						A/c Code	
Paid to (Name & Address)	Mr. Marlin Don Bosco College, Keela Eral							
The Sum of Rupees	One hundred and sixty Five only.							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Snacks for college student							
Checked By						A. Marlin Payee's Signature		
Passed and Approved By						Nilep (Treasurer / Secretary)		

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	83	Date	29 06 2023	Rupees	385/-
Debit A/c Head	FUNCTIONS & CELEBRATION				
Paid to (Name & Address)	S. Seemivasan, M. Hev. Kadai, 17/1, Main road, Keela eral				
The Sum of Rupees	Three hundred and eighty five only				
By Cash / DD / Cheque No.		Date		Bank	

Snacks were bought for Don Bosco college, Keela eral.

Passed and Approved By

*Neelap*  
(Treasurer/Secretary)

*A. M. S. S. S.*  
Payee's Signature

Checked By

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
584/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	EH-	Date	30	06	2023	Rupees ₹	150/-	
Debit A/c Head	FUNCTION & CELEBRATION						A/c Code	
Paid to (Name & Address)	A. Masthi							
The Sum of Rupees	Don Bosco, Keela eral							
By Cash / DD / Cheque No.	One hundred and fifty only			Date		Bank		
Being (Purpose)	Towards bought the Paper Plate for Don Bosco collegiate							

Passed and Approved By

*M. V. S.*  
(Treasurer / Secretary)

*A. Masthi*  
Payees Signature

Checked By



Charcoal 1/2 S/4 bars ✓ 5

Chalk per session 1

Flour 10

Spice 2

Essential oils 2

850 -

180 -

~~300 -~~

~~180 -~~

250 -

1770 -

Dr. Phyllis Adams

1770 -

മോശിയിൽ 200

in Cooling sheet mbb

in heavy mbb

5<sup>th</sup> floor in

in mbb

5

~~3/4 Bios seen~~  
~~1/2 Bios seen~~  
~~1/2 Bios none~~  
~~1/2 7 USE~~  
~~1/2 2 more~~  
~~3/4 25h STBOW~~



J.D. Hinkley

1	350
3	750
4	<del>1400</del>
1	30
3	75
1	20
	<u>1365</u>

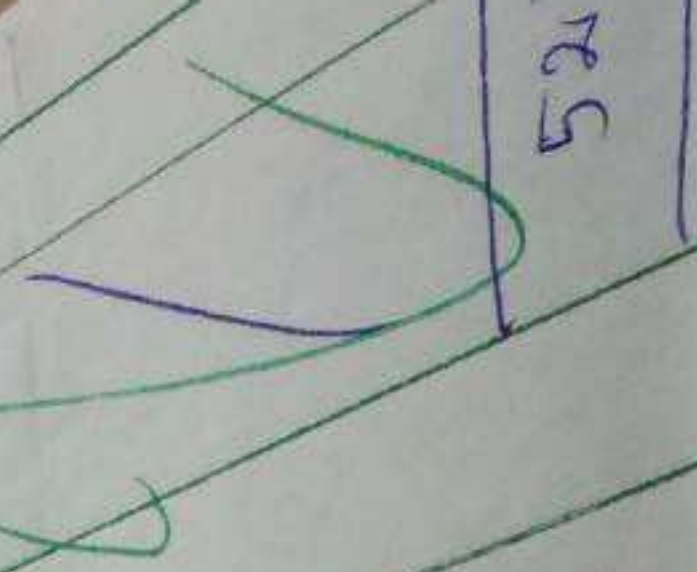
1365

1/2" CR. BARNEY  
EQUIP (6) @ \$11 (LOW)

3.2000  
100  
2400

H16

50 -  
60 -



Total

524

Disinfectant  
→

E&O.E.



KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUFY DIST,  
KEELA ERAL - 628908  
IFS Code: TMBL0000404

Pay **NEFT**

Rupees **Two thousand and Six**  
रुपये **only** —

A/c. No. 404100050301402

Cheque No. 01070689

Payable at all our branches

⑈070689⑈ 627060059⑈

Being (Purpose)

1000  
the College

Passed and

Checked By

(Treasurer)

REDACTED  
REDACTED  
REDACTED  
REDACTED

MARIAMMAL

ONE THOUSAND THREE HUNDRED

FIFTY ONLY

REDACTED

REDACTED

Payable at all our branches

REDACTED

REDACTED

06 2003 1950

1/2

PERMANENT, R.C. STREET  
ENTRANCE

Three Hundred and Fifty only

06 2003 1950

RS 225 x 6000 = RS 1350

~~Distance 10 = 650~~

650 / R

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	34	Date	13	06	0023	Rupees ₹	650/-
Debit A/c Head	Haircut & Toiletries files -					A/c Code	
Paid to (Name & Address)	M.J. TRADARS V.O.C. Market, Tuticorin - 2						
The Sum of Rupees	Six hundred and fifty only						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Towards bought the eschammas (brooms) from Don Bosco College, Keela eral						

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature

S.SEENIVASAN MITTAI KADAI

171/1 மெயின் ரோடு  
கீழாரால்

FSSAI NO : 12416029000169

GSTIN : 33ALBPC6097K1Z2

NO :12004

DATE: 13-06-2023

CASH BILL

10:07AM

SNO	NAME	RATE	QTY	AMOUNT
1	பட்டர்பிஸ்கட்	250.00	1	250.00
				250.00

QTY : 1

SALES: 238.10 CGST 2.5%: 5.95 SGST 2.5%: 5.95

**TOTAL : 250.00**

\*0034\*

நன்றி பீண்டிங் குரூப்

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	33	Date	13	06	2023.	Rupees ₹	250/-
Debit A/c Head	FUNCTIONS & CELEBRATIONS-					A/c Code	
Paid to (Name & Address)	S. Seenivasan Mittai Kadai Keela Eral Mittai Kadai. Main Road. Thoothukudi.						
The Sum of Rupees	Two hundred and fifty Rupees only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Snacks for the staff meeting.						

Day 1 & 2  
(June 12th & 13th June 2023)

**Joseph Einstein, Consultant Professional  
Holistic Trainer, and Counselor  
Leaders as Transformational Leaders**

Time



Time of Thanks

Day 3

**Guest: Rev. Dr. Alphonse Lazar SDB,  
Administrator, DBCAS, Keela Eral**

... Bosco's System of Education



KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628308  
IFS Code - TMBL0000404

Valid for three months from the date of issue  
28052023  
DDMMYYYY

Pay

JOSEPH EINSTEIN

Rupees

रुपय

Seven thousand only

अदा की

₹ 7000/-

A/c. No. 404100050301402

Cheque No. 01070688

For DON BOSCO COLLEGE

*[Signature]*  
Authorized Signator

Payable at all our branches

Please sign above

DR. A. JOSEPH EINSTEIN, Consultant  
Professional Psychologist, Holistic Trainer, and Coun

Seven thousand only —

Account No.	070688	Date	13.06.23	Bank	TNB. KEELAKESI
-------------	--------	------	----------	------	----------------

Resource person charges for two days  
Seminars on "Teachers as Transformational Leaders"

Passed and Approved By

  
(Treasurer / Secretary)



Payee's Signature

~~13/06/23~~

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER



31	Date	13	06	2023	Rupees ₹	200/-
FUNCTIONS & CELEBRATION					A/c Code	
M. Jeyabul Maligei Store						
Kamatchi bazar, Keela eral						628908
Two hundred only.						
Voucher No.	Date		Bank			
Towards bought the tee cup for Don Bosco college staff meeting.						

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	36	Date	31	05	2023	Rupees ₹	230 / -
Debit A/c Head	STATIONERY - PRINTING -					A/c Code	
Paid to (Name & Address)	LAKSHMI MOBILES MAIN ROAD - KEELA ERAL -						
The Sum of Rupees	Two Hundred and Thirty only -						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Payment for the Xerox copy for documentation purpose -						
Checked By	Passed and Approved By		Payee's Signature				
	 (Treasurer / Secretary)						

Voucher No.	29	Date	13	05	2025	Rupees ?	200/-
Debit A/c Head	Vehicle FUEL / maintenance					A/c Code	
Paid to (Name & Address)	Bala's Fuels Mele eral, Main road Koda eral						-620901
The Sum of Rupees	Two hundred only						
By Cash / DD / Cheque No.		Date				Bank	
Being (Purpose)	Fuels expenses for Don Bosco college, Koda eral						

S. SEENIVASAN MITTAL KADAI

171/1 அடியின் ஜெட்டு  
கோர்டல்

FSSAI NO : 12416029000169

GSTIN : 33ALBPC6097K1Z2

43

-06-2023

CASH BILL

10:43AM

கட

RATE	QTY	AMOUNT
55.00	2	110.00

110.00

CGST 2.5% : 2.62 SGST 2.5% : 2.62

**TOTAL : 110.00**

\*0315\*

நன்றி மீண்டும் வாங்க

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	28	Date	12	06	2023.	Rupees ₹	₹ 110/-
Debit A/c Head	FUNCTIONS & CELEBRATIONS					A/c Code	
Paid to (Name & Address)	S. Sreenivasan Mittai Kadai. Keela Eral.						
The Sum of Rupees	one hundred & ten Rupees only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	snacks for the staff meeting						
Checked By	Passed and Approved By			Brio. Ammes			
	(Treasurer / Secretary)			Payee's Signature			

CREDIT BILL Date:

**POLENA**

TO: காமாட்சி அம்மாள்  
 வீடு - 908,  
 செல் : 9840 30127.

Rate	PARTICULARS	Qty.	Rs.	P.
43	சினி	4	172	
	கரரி	200	60	
	4. கி	10	50	
E&O.E	Thank You !	TOTAL	282	

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

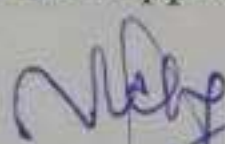
Signature



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	27	Date	12	06	2023	Rupees ₹	282/-
Debit A/c Head	FUNCTION & CELEBRATIONS					A/c Code	
Paid to (Name & Address)	செலவுகள் மீட்டிங். 4/65. Kamarathi; Aman Complex. Keela Eral.						
The Sum of Rupees	Two hundred & Eighty Rupees only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	milk & sugar (tea for the staff).						
Passed and Approved By							
Checked By				Bso. Princes.			
	(Treasurer / Secretary)			Payee's Signature			

Rs.	Rate	P3	Particulars

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	26	Date	09	06	2023	Rupees ₹	100/-	
Debit A/c Head	vehicle fuel / maintenance					A/c Code		
Paid to (Name & Address)	Bala's Fuels. Bharat petroleum corporation LTD Mela eral, Keela eral						628 908	
The Sum of Rupees	One hundred only							
By Cash / DD / Cheque No.		Date			Bank			
Being (Purpose)	Fuels expenses for Don Bosco college, Keela eral.							



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	25	Date	09	06	2023	Rupees ₹	180/-	
Debit A/c Head	FUNCTIONS & CELEBRATION					A/c Code		
Paid to (Name & Address)	R-SS. MANI CHETTAR & SONS New SS Kamalan store Naduviripatti, Ettayapuram.						628902	
The Sum of Rupees	One hundred and eighty only.							
By Cash / DD / Cheque No.		Date			Bank			
Being (Purpose)	Towards bought the paper cup for Don Bosco college staff							

# CASH BILL

Date 09/06/23

மாண்புமிகு & நிர்வாகிகள்  
 உயிர்ப்பு பள்ளி,  
 தரால் - 623 908  
 ஃ - 88074 6300

To  
 Don Bosco  
 College  
 Keeberville -

விபரம் Particulars	எண்ணம் Qty.	ரூ. Rs.	பை. Ps.
Craydley			
Bathys AA			
Green 10 x 10		100	-
Red 4 x 18		72	-
		<u>172</u>	-

  
 E. & O. E

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	264	Date	09	06	2028	Rupees ₹	172/-
Debit A/c Head	Stationery					A/c Code	
Paid to (Name & Address)	Lakshmi Mobiles & Access. Main Road Bazar. Keela Eral - 628 908						
The Sum of Rupees	one hundred and seventy two Rupees only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Batteries for the micke (Ac Room).						

college  
PIN Code: 628908  
Total Num Pcs:  
Actual Wt.:  
Volumetric Wt.:  
Chargeable Wt.:

2  
Recipient's (Consignee) Name: P C Makes  
Company Name & Address: 98421  
City: Madurai 12377  
Recipient's GSTIN\*:  
State: Madurai  
PIN Code: 625001

4  
Description of Content: Hard disk  
Total value of consignment for carriage / E-Way bill: ₹ 2000/-  
6 Type of consignment [✓]  
Commercial  Non Commercial   
7 Value Added Services: Not Available  
8 Mode [✓]  
Surface  Air Cargo  Express

9 Charges  
Amount (₹)  
a) Tariff (incl. Of FSC + Taxes)  
b) Risk Surcharge  
c) Total amount (a+b): 100/-  
Mode of Payment: Cash  Card  Wallet

Consignment Number:  
Barcode: C35521775  
11 Booking Branch / Franchisee Code: 2F1140  
12 Risk Surcharge  
Owner:   
Carrier:

Download MyOTDC app



Download MyOTDC app





Sender's (Consignor) Name: **Principal**  
 Company Name & Address: **Don Bosco College**  
 City: **Keela Gual** State: \_\_\_\_\_ PIN Code: **628908**

POUCH NO. **2** DEST. \_\_\_\_\_ DATE **08/06/23**

Recipient's (Consignee) Name: **The Controller of Examinations**  
 Company Name & Address: **Tirunelveli**  
 City: \_\_\_\_\_ State: \_\_\_\_\_ PIN Code: **627012**

3 Nature of consignment (1-1)  **Dom**  Non-Dom  Total No. of Pcs: \_\_\_\_\_  
 4 Description of Consignment: \_\_\_\_\_  
 5 Paper Work & Enclosures

Item	cm X B	cm X H	cm X	Pcs	Total Actual Wt.	Volume Wt.	Chargeable Wt.
1							
2							
3							
4							

6 Type of consignment (1-1)  Commercial  Non-Commercial  7 Value Added Service (Not Available)  CK Entry Fee \_\_\_\_\_

8 Mode (✓)  Surface  Air Cargo  Express

9 Charges

Charges	Amount
a) Fuel Inc. of P/C + Taxes	
b) Risk Surcharge	
c) Total amount (a+b)	

10 Mode of Payment:  Cash  Card  Biller

11 Booking Branch / Franchise Code: **SA1140**

12 Risk Surcharge

Consignment Number: **601**

Barcode: **C35521777**

Owner: \_\_\_\_\_  
 Carrier: \_\_\_\_\_

Date: \_\_\_\_\_ Time: **AM/PM**

I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

Bengaluru - 540847

Non-Negotiable Consignment Note / Subject to Bengaluru Jurisdiction

POUCH NO. \_\_\_\_\_ DEST. \_\_\_\_\_

DATE 08/06/23

Sender's (Consignor) Name: Secretary Ph: 9025526016

Company Name & Address: Don Bosco College, Keelara

City: \_\_\_\_\_ State: Epm PIN Code: 625902

Recipient's (Consignee) Name: Deputy Director

Company Name & Address: \_\_\_\_\_

City: \_\_\_\_\_ State: Kovilpatti PIN Code: \_\_\_\_\_

Sender's GSTIN\*: \_\_\_\_\_ Recipient's GSTIN\*: \_\_\_\_\_

3 Nature of consignment (✓)				Dox <input checked="" type="checkbox"/>	Non-Dox <input type="checkbox"/>	Total Num Pcs
DIM 1: L	cm X B	cm X H	cm X		Pcs	Actual Wt. _____ Kg
DIM 2: L	cm X B	cm X H	cm X		Pcs	Volumetric Wt. _____ Kg
DIM 3: L	cm X B	cm X H	cm X		Pcs	Chargeable Wt. _____ Kg

4 Description of Content: \_\_\_\_\_

5 Paper Work Enclosures

6 Type of consignment (✓)  
 Commercial  Non-Commercial  7 Value Added Services Not Available  ON Express Date

8 Mode (✓) Surface  Air Cargo  Express

Consignment Number: \_\_\_\_\_

9 Charges

Charges	Amount (₹)
a) Tariff (incl. of PSC + Taxes)	
b) Risk Surcharge	
c) Total amount (a+b)	<u>60/-</u>

Mode of Payment: Cash  Card  Wallet

11 Booking Branch / Franchisee Code: 2F1140

12 Risk Surcharge

Owner: \_\_\_\_\_

Carrier: \_\_\_\_\_

Barcode:  C35521776

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

Sender's Signature & Seal: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM/PM

I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same

<http://www.dtdc.in> || [customersupport@dtdc.com](mailto:customersupport@dtdc.com) || +91-7305770577

SENDER COPY March 2023

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

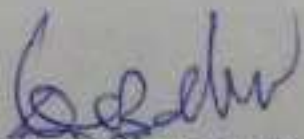
## PAYMENT VOUCHER

Voucher No.	23	Date	08	06	2023	Rupees ₹	220/-
Debit A/c Head	POSTAGE / COURIER					A/c Code	
Paid to (Name & Address)	DTDC COURIER EXPRESS LIMITED ETTAYAPURAM BRANCH						
The Sum of Rupees	TWO HUNDRED AND TWENTY RUPEES ONLY						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Courier charges paid -						

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

  
Payee's Signature

Particulars

Cover Printing

Designing

A. Saravathi

TOTAL

KEELA ERAL Branch  
31/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628908  
IFS Code: TMBL0000404

Robert

Six thousand and two  
hundred only

अदा करें

No. 404100050301402

Cheque No.	01070687
---------------	----------

Payable at all our branches

⑈070687⑈ 627060059⑈ 010404⑈ 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	22	Date	08	06	2023	Rupees ₹	6200/-
Debit A/c Head	Advertisement Expenses					A/c Code	
Paid to (Name & Address)	Mr. Robert - 150 West Road Thoothukudi -						
The Sum of Rupees	Six Thousand and Two Hundred only						
By Cash / DD / Cheque No.	1070687	Date	08.06.23	Bank	TMB, Keelara		
Being (Purpose)	Payment for the printing charges Cover printing and Designing charges -						

Passed and Approved By

(Treasurer / Secretary)

Checked By

Payee's Signature

1/1/2024

1/1/2024

1/1/2024

1/1/2024

1/1/2024

SGST 9%

CGST 9%

மொத்தம்

KEELA ERAL Branch  
31 1/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Pay DHINAKARAN

Rupees Four Thousand nine Hundred  
रुपये and Twenty only—

अदा काँ

A/c. No. 404100050301402

Cheque No. 01070686

Payable at all our branches



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	21	Date	08	06	2023	Rupees ₹	4920/-
Debit A/c Head	Toilet articles					A/c Code	
Paid to (Name & Address)	M <sup>r</sup> . Dhinakaran, Keela Eral -						
The Sum of Rupees	Four Thousand nine Hundred and Twenty only						
By Cash / DD / Cheque No.	1070686	Date	08.06.23	Bank	TMB Keela Eral		
Being (Purpose)	Towards buying Toilet and cleaning articles for the college use -						

Remitter Name Don Bosco College

30

Remitter Code

Remitter Address Madurai Main Road

Aadhaar No.

870761317

THOOTHUKKUDI DDO Code 20020002

District

1904-Directorate of Public Health and Preventive Medicine

Office Name

Department

Transaction ID

DEPUTY DIRECTOR OF HEALTH SERVICES, KOVILPATTI

Sub Type	Acct Code	Amount	Reference No.	Remark
Application Fees / Examination Fees	021004800AD227 36	1000	20020002	Sanitary Certificate

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	20	Date	08 06 2023	Rupees ₹	1000/-
Debit A/c Head	Other professional				
Paid to (Name & Address)	Directorate of Preventive medicine - Koyipatti				
The Sum of Rupees	One thousand only -				
By Cash / DD / Cheque No.	Net Banking	Date	08.06.23	Bank	TMB, Keela Eral
Being (Purpose)	Sanitary Certificate Application Fees.				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature

अदा करें

₹ 10150/-

Cheque No. 01070683

For DON BOSCO COLLEGE

*J. Monica Dass*

Authorised Signatory

*[Signature]*

Please sign above

all our branches

70600591 010404 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

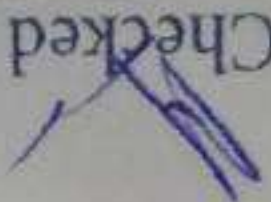
Voucher No.	18	Date	07	06	2023	Rupees	10150/-	
Debit A/c Head	WAGES						A/c Code	
Paid to (Name & Address)	Mr. ATHILINGHAM R.C. STOEUF Keelagal - Ettayapuram (T.K), Tuticorin -							
The Sum of Rupees	Ten thousand one hundred and fifty only -							
By Cash / DD / Cheque No.	01070683	Date	07.06.23	Bank	TMB, Keelagal.			
Being (Purpose)	Wages for day watchman for the month of May 2023 - 29 days x Rs. 350/- = RS.10150/-							

Passed and Approved By

  
(Treasurer / Secretary)

  
P.  ure

  
Checked By

Checked By 

(Trea

171/1 ਗਿਆਲਕੋਰ ਗਿਠਾ (G)

\*3103\*

TOTAL : 130.00

CGST 2.5% : 3.10 SGST 2.5% : 3.10

130.00

50.00

80.00

1

1

50.00

80.00

RATE

QTY

AMOUNT

3:30PM

CASH BILL

DRINKS

06-06-2023

0942

GSTIN : 33ALBPC6097K122

FSSAI NO : 12416029000169

ਗਿਆਲਕੋਰ

171/1 ਗਿਆਲਕੋਰ ਗਿਠਾ (G)

S. SEENIVASAN MITTAI KADAI

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	16	Date	06 06 2023	Rupees ?	130
Debit A/c Head	FUNCTIONS & CELEBRATIONS - A/c Code				
Paid to (Name & Address)	S. Srinivasan mittan shop, Keela Eral				
The Sum of Rupees	Hundred and thirty				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Refreshment for visitors				

Passed and Approved By



Checked By



(Treasurer / Secretary)



Payee's Signature

*Mekna Stores*

Don Bosco Science And Arts College Compound,  
KEELA ERAL - 628 908. ☎ 97894 40794

No. 156

CASH / CREDIT BILL

Date :

M/s. Don Bosco College of Arts  
and Science, Keela Eral

Details	Qty.	Amount ₹
Footloose	15 x 6 = 90	90
The Hindu	15 x 6	90
Total	Rs.	180



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	15	Date	06	06	2023	Rupees ₹	180	/-	
Debit A/c Head	NEWS PAPER -							A/E Code	
Paid to (Name & Address)	S. Mohan Kumar, Librarian, Don Bosco College of Arts and Science, Keela Eral								
The Sum of Rupees	One hundred Eighty only								
By Cash / DD / Cheque No.		Date				Bank			
Being (Purpose)	Newspaper Purchased for College Library in May month (The Hindu, Dinakaran)								

Passed and Approved By



(Treasurer/Secretary)



Checked By

S. Mohan Kumar  
Payee's Signature  
16/6/2023

THE BANK 0317



3 10:04

deleted

friends

PPL17505071  
00336

9

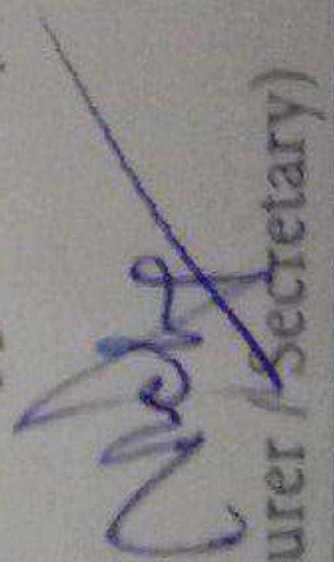
Mr. Jesu - Don Bosco, Keele &  
Apuaram (T/A) Tuthorin -

Hundred and Fourty nine only -

Date	Bank
------	------

Decharge done - Admini Strayors  
- 902526216 -

Passed and Approved By

  
(Treasurer / Secretary)

Payee's Signature

DTDC Express Limited  
Head Office: No-3, Victoria Road  
Bengaluru - 560047

City to Bengaluru Jurisdiction

Var/9025262016  
college

ORIGIN

POUCH NO.

DEST.

DATE

07/06/23

The consignment code is not to be invoice. A tax invoice will be made available by DTDC or its channel partner at the time of the upon request.

Recipient's (Consignee) Name: **Fr. Economich**

Company Name & Address: **Trichy**

90927  
49469

PIN Code: **622902**

City:

State:

PIN Code: **620020**

\*Where Applicable

Recipient's GSTIN\*:

\*Where Applicable

Total Num Pcs:	
Actual Wt.:	kg
Volumetric Wt.:	kg
Chargeable Wt.:	kg

Description of Content

Total Value of consignment for carriage / E-Way bill

₹

Type of consignment  7

Value Added Services

CN Expiry Date

State Jurisdiction:

9025262022

Recipient's (Consignee) Name: **Fr Maria Doss** Ph: **95856**

**1188**

Company Name & Address: **Sivagangai** PIN Code: **09060**

City: **628902**

State:

Recipient's GSTIN\*:

Num Pcs:

Wt.: kg

Metric Wt.: kg

Weightable Wt.: kg

Description of Content

Total Value of consignment for Carriage / E-Way bill

₹

Charges

Amount(₹)

Amount (₹) **60/-**

Type of consignment (✓)

Commercial  Non Commercial

Value Added Services

Not Available

CN Expiry Date

6

7

8

12

Mode (✓)

Surface

Air Cargo

Express

Consignment Number:



**C35521770**

1 Booking Branch / Franchise Code

12

Risk Surcharge

Owner

Carrier

**90F11110** **628902**

# COLLEGE OF ARTS AND SCIENCE

SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
Vela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

06	06	2023	Rupees ₹	120/-
ER-		A/c		
		Code		

DTDC EXPRESS LIMITED  
VIA ROAD Bangalore

and twenty only

Date	Bank
------	------

Sent to Economers office Trich  
& Formadoss pall thamban

passed and Approved By

  
Treasurer (Secretary)

Payee's Signature

**E3 TECHNO SERVICES**  
70, GROUND FLOOR, 17 TH CROSS STREET,  
MAHARAJA NAGAR, TIRUNELVELI - 627011  
Con: 8220644666, 8894052262  
GSTIN/UIN: 33AHWPB8782B1Z6  
State Name: Tamil Nadu, Code: 33  
Contact: 8220644666  
E-Mail: info@e3ts.in  
Consignee (Ship to)

**Don Bosco College of Arts & Science**  
Keela Eral - 628 908  
Thoothukudi District.  
State Name: Tamil Nadu, Code: 33

Buyer (Bill to)

**Don Bosco College of Arts & Science**  
Keela Eral - 628 908  
Thoothukudi District.  
State Name: Tamil Nadu, Code: 33  
Place of Supply: Tamil Nadu

Description of Goods

Toshiba - 2309P Toner Cartridge - 6AG00007242

OUTPUT CGST @ 9%  
OUTPUT SGST @ 9%

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	12	Date	06 06 2023	Rupees	3540/-
Debit A/c Head	Computer & Copies maintenance				
Paid to (Name & Address)	E3 TECHNO SERVICES 70, THROUGH FLOOR - 17TH CROSS STREET, TIRUMANGALUR				
The Sum of Rupees	Three thousand Five Hundred and Forty only				
By Cash / DD / Cheque No.	NET BANK	Date	06.06.23	Bank	T.M.B. KEELAKKOTTA
Being (Purpose)	Payment for the purchase of Toner cartridge for office TOSHIBA - 2309P Toner cartridge - 64 6100072422				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature



Success! Your payment of Rs. 1000.00

## Receipt Details

# Bharat Sanchar Nigam Limited

( A Govt. of India Enterprise )

Receipt for Payment of Bills/Demand notes. This Receipt is generated from

882306067908909  
FCDR0606231386898  
06-06-2023 16:07:08  
Rs. 1002.00/-  
4632290768  
9035719849  
46984343  
SDCTN0071125024

Receipt No

Transaction ID

Transaction Date

Amount

Phone No

Account No

Bank Reference No

Invoice No

Passed and Approved By

  
(Treasurer / Secretary)

  
Checked By

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	11	Date	06	06	2023	Rupees ₹	1002/-
Debit A/c Head	INTER NET						
Paid to (Name & Address)	BHARATI SANCHAR NIGAM LIMITED BSN FORTAL						
The Sum of Rupees	One Thousand and Two only						
By Cash / DD / Cheque No.	NEFBANKING	Date	06-06-23	Bank	TMB.KEELA ERAL		
Being (Purpose)	FIBER NET RECHARGE FOR THE MONTH OF JUNE 23						

Passed and Approved By

*(Signature)*  
 (Treasurer / Secretary)

Checked By

Payee's Signature

Nett Amount

Grand Total

Bill Amount

BOT CGST 2.5%

BOT SGST 2.5%

Sub Total

20.00

999999

FF1



# Miscellaneous Voucher

Guest Name : MS. DON BOSCO COLLAGE

Address : KEELA ERAL T K, ETTAIYAPURAM

City : THOOTHUKUDI

State :

Zip :

Country : INDIA

Company :

GSTIN :

## Miscellaneous Charge

Remarks JASMINE LAWN CHARGES

HSN/SAC

Date Description

Date : 02/06/2023

Time : 20:48:22

Receipt No : SA2023000214

Pay Mode : CASH

Amount

HANICKAM QUALITY FUELS  
1/485 KUMARAPURAM, KURUKUSAI  
Tel. No. : 8940001962

Receipt No. : F0107  
FCC ID: 000000306020495

FIP No. : 02  
Nozzle No. : 02  
Product : Diesel

Density : 827.4kg/cu mtr  
Type: Amount  
Rate (Rs/L) : 094.59

Volume (L) : 00005.29  
Amount (RS) : 00500.00

Atot: 00041617540.77  
Vtot: 00000440338.11

Vehicle No: TN75C5170  
Mobile No: Not Entered

Date : 02/06/23 Time: 21:35

2/6/2023

CST No :  
LST No :  
VAT No :  
ATTENDANT ID : 33676503881

FCC DATE : Not Available  
FCC TIME : Not Available

THANK YOU! PLEASE VISIT AGAIN

Customer  
NO COLLAGE  
K, ETAIYAPURAM  
State: \_\_\_\_\_  
Zip : \_\_\_\_\_  
GSTIN : \_\_\_\_\_  
le RGS  
RGES  
red and fifty only)



004632-220544

Date: 2/16/23

CASH BILL  
CREDIT

# MAJESHWARI FUEL SERVICE

Dealers in IOC Ltd.

6A ETTAYAPURAM ROAD, KOVILPATTI - 628601. Indian Oil

TN 75C 5170

Particulars	Litre	Ra	Rs
DIESEL ✓	21	2099	
PETROL	07		
OIL			

x Invoice

Sales man

Date

Time

Account No

54

ills (Meal)

23,625

Lawn

2950

iesel

4500

---

31,075

---



KEELA ERVAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TPTY DIST,  
KEELA ERVAL - 628908  
IFS Code: TMBL00010404

Valid for three months from the date of issue  
28052023  
D D M M Y Y Y Y

Pay **MARTIN**

Payees **Thirty one thousand and  
Seventy Five only.**

OR BEARER  
या उपासक को

अंश कर

₹ **31075/-**

A/c. No. **404100050301402**

Cheque No. **01070682**

For DON BOSCO COLLEGE

*[Signature]*  
- P. P. Madaas -  
Authorised Signatory

Payable at all our branches

Please sign above

⑈070682⑈ 627060059⑈ 01070682 31

04632-220544

Date: 21/6/23

ALL SERVICE

Indian Oil

PHON - 628501

5025

27

PS.

2000

2000

INVOICE

TUTORIALS POINT


# OSCO COLLEGE OF ARTS AND SCIENCE

BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

10	Date	06	of	2023	Rupees ₹	31075/-
Staff Welfare		A/C Code				
Mr. Martin. R.C. Steelf- Valampatti - Keela Eral - Tuticorin - Thirty one Thousand and Seventy Five						
Voucher No.	1070682	Date	28.05.23	Bank	TMS, Keelara	
Towards payments for the Special Dinner for the College Staff -						

Passed and Approved By

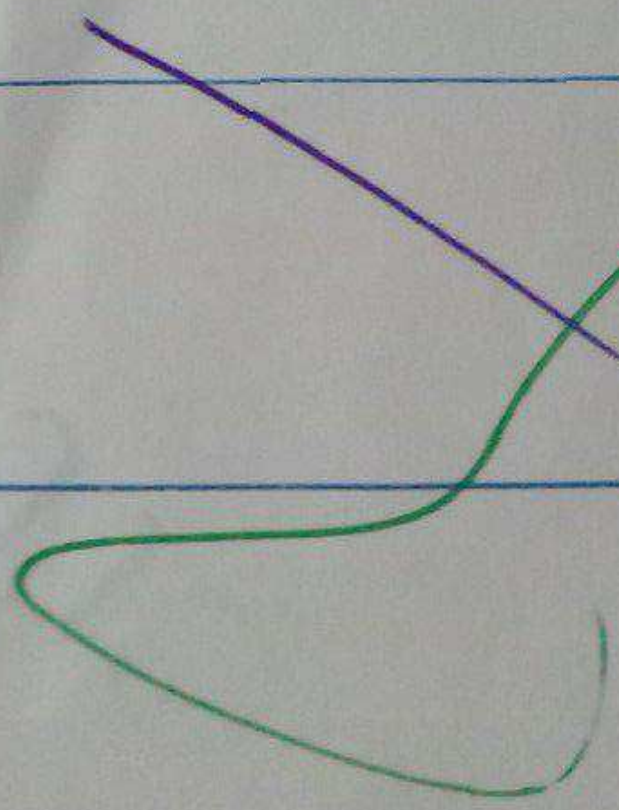
  
(Treasurer / Secretary)

Payee's Signature

1. An Calm

30

-



M. Saraswati

TOTAL

30

-



# ஐஸ்வர்யா ஆயில் கம்ப்யனி

2/500, 501, பசுவந்தனை மெயின் ரோடு,  
காமநாயக்கன்பட்டி - 628 720.



No.	M/s.	Particulars	Qty.	Rs.	Ps.
	T.W. 69 AS 6800				05 05:23
	Rate	Diesel			
	103.75	Petrol ✓			
		Oil	1.03	200	
		Grease			
		Others			

# OSCO COLLEGE OF ARTS AND SCIENCE

OSCO COLLEGE OF ARTS AND SCIENCE SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

08	Date	08	06	2023	Rupees ₹	200/-
vehicle Fuel / maintenance					A/c Code	
Devariah oil Company						
Two hundred only.						
Voucher No.	Date			Bank		

Amount spend for filling fuel, for admission duty

Passed and Approved By

*(Signature)*  
(Treasurer / Secretary)

*(Signature)*  
Payees Signature

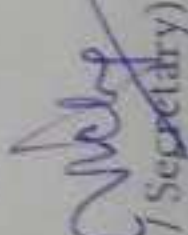
# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	09	Date	06/06/2023	Rupees ₹	140/-
Debit A/c Head	IQAC Naac Expenses - A/c Code				
Paid to (Name & Address)	Robert Korax, Ettayapuram Road - Tuticorin				
The Sum of Rupees	One hundred and forty only.				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	Amount Spend for taking Print out for IQAC work.				

Passed and Approved By

  
(Treasurer / Secretary)

  
Payee's Signature

  
Checked By



Vehicle No :

Sri

Rate  
Rs. Ps.

Particulars

Litre

Rs.

Ps.

103

17

~~Petroleum~~



Diesel

Oil

2.91

300

1

Voucher No.	07	Date	08	5	2023	Rupees ₹	₹	
Debit A/c Head	vehicle fuel						A/c Code	
Paid to (Name & Address)	Baba's Fuels, meha Erwal							
The Sum of Rupees	Three hundred only							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Amount Spend for Petrol - College admission duty.							
Checked By	 (Treasurer & Secretary)			Passed and Approved By  Payee's Signature				

# ON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	06	Date	05 06	0023	Rupees ₹	720/-
Debit A/c Head	STAFF MEETING -					
Paid to (Name & Address)	MR. MURUGIAN MAHALAKSHMI HOSTEL MAIN ROAD - KEELA ERAL					
The Sum of Rupees	Seven Hundred and Twenty only -					
By Cash / DD / Cheque No.		Date			Bank	
Being (Purpose)	Towards buying vadai & Tea for the Staff meeting -					

Passed and Approved By

*(Signature)*

(Treasurer / Secretary)

*(Signature)*

Payee's Signature

Checked By

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	05	Date	06	2023	Rupees ₹	₹ 900/-
Debit A/c Head	Repairs & Maintenance					
Paid to (Name & Address)	Lakshmi welding centre Keela Eral main Road. Thoothukudi.					
The Sum of Rupees	Nine hundred only.					
By Cash / DD / Cheque No.		Date			Bank	
Being (Purpose)	for sending welding machine.					
Checked By	[Signature]					J. Dhinakaras Payee's Signature
Passed and Approved By	[Signature]					(Treasurer Secretary)

KEELA ERAL Branch  
111/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628908  
S Code TMBL0000404

Valid for three months from the date of issue

28052023  
D D M M Y Y Y Y

OR BEARER  
या धारक को

Five Hundred  
Five Only

₹ 1575/-

Cheque No. 01070680

FOR DON ROSECO COLLEGE

*J. Dhinakaras*  
Authorized Signatory

Please sign above


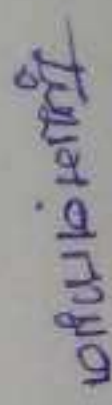
able at all our branches

6270600591: 01040411 31

Passed and Approved By

*J. Dhinakaras*  
(Treasurer Secretary)

*J. Dhinakaras*  
Payee's Signature

Voucher No.	04	Date	03 06	0003	Rupees	1575/-
Debit A/c Head	WAGES					
Paid to (Name & Address)	MD. MARIAMMAL, R.C. Street Keelagal, Ettayapuram (T.K.)					
The Sum of Rupees	One Thousand Five Hundred and Seventy					
By Cash / DD / Cheque No.	1070680	Date	03.06.23	Bank	TMB, Keelagal	
Being (Purpose)	Wages paid (Two weeks RS. 225 x 7 days = RS. 1575/-) Mariammal, Keelagal					
Checked By	 (Treasurer / Secretary)			 Payee's Signature		
Passed and Approved By						

# Green Print

14/46, Devar puram road, Thoothukudi-3

State: 33-Tamil Nadu

04612320509

greencolorprint@gmail.com

GSTIN : 33ASGPR9779K2ZS

## Invoice

Date: 02-06-2023

Invoice No: GR/23-24/1909

Cash Sale  
Tamil Nadu

SR Name	Qty	Price	Amount
1 A4 300	20PCS	10.5	210

Total  
Sub Total : 210  
Total : 210  
Received : 210  
Balance : 210  
0

Thanks for bonding with us!

# Green Print

14/46, Devar puram road, Thoothukudi-3

State: 33-Tamil Nadu

04612320509

greencolorprint@gmail.com

GSTIN : 33ASGPR9779K2ZS

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SR Name	Qty	Price	Amount
1 A4 300	20PCS	10.5	210

Total  
Sub Total : 210  
Total : 210  
Received : 210  
Balance : 210  
0

Thanks for bonding with us!

Bus ID No: E-8972

புனியி/PNR NO. T44575952

பயணச்சீட்டு எண்ணம் No. BL590951

தடம்/எண்/Route No : 871AB

புறப்படும் இடம்/Service Start Place :

03/06/2023

முடிவடும் இடம்/Service End Place :

THIRUCHENDUR

பயணம் தொடங்கும் இடம்/Start Bus

தூத்துக்குடி/TUTICORIN

பயணி ஏறும் இடம்/Boarding Point

தூத்துக்குடி/TUTICORIN-03/06/2023, 19:45

இருக்கை எண்ணம் No :

24,23,22

நடை குறியீடு/Remarks :

1830TICBANAB

சேரும் இடம்/Service End Place :

பெங்களூரு/BENGALURU

பயணம் முடியும் இடம்/Start Bus

சேலம்/SALEM

நடை முறை எண்ணம் No :

மொ. கட்டணம்/Price Amount :

ரூ.RS. 1725.00

பெருந்திரை வகைகள்

/AC SLEEPER SEATER

பயணம் தொடங்கும் நேரம்/Departure

19:45

மொத்த இருக்கைகளின் எண்ணம்

ஆண்கள் பெண்கள்-0 குழந்தைகள்-0

பயணி வகை/Passenger Category :

GENERAL PUBLIC

Message :

Ticket booked details - TUT, MFTD-LISS, MIF TUTICORIN, 01/06/2023 01:23 PM (P)

Powered by: Railinfo [www.railinfo.com](http://www.railinfo.com)

பயணச் சீட்டு : BL

590951

பயணச் சீட்டை எடுப்பதற்கு வெற்றுக் கொள்ளவும்  
Please Check and receive the Ticket

மாற்றத்தக்கதல்ல  
Not Transferable



Bus ID No.: E-8997

பயணச்சீட்டு எண்/Route No

பவியெ/பவியெ No: T44576171

தடம்-எண்/Route No : 871AB

பயணத்தேதி/Journey Date :

07/06/2023

புறப்படும் இடம்/Service Start Place :

ASHANTHI NAGAR BS

பயணம் தொடங்கும் இடம்/Journey From:

சேலம்/SALEM

பயணி ஏறும் இடம்-நேரம்/Board Point/Time :

சேலம்/SALEM-07/06/2023,21:45

இருக்கை எண்/Seat No. :

6,5,4

நடை குறியீடு/Remarks :

1615BANTICAB

சேரும் இடம்/Service End Place :

திருச்செந்தூர்/TIRUCHENDUR

பயணம் முடியும் இடம்/Journey To:

தூத்துக்குடி/TUTICORIN

நடை மேடை எண்/Platform No. :

மொ. கட்டணம்/Total Amount :

ரூ./Rs. 1725.00

Message :

Ticket booked details - TUT, MFTHUBS, MF TUTICORIN, 01/06/2023 01:28 PM (F)  
Powered By: Radaraksh [www.radaraksh.com](http://www.radaraksh.com)

பெருந்தின் வகை/Class  
/AC SLEEPER SEATER

பயணம் தொடங்கும் நேரம்/Depart Time :

21:45

மொத்த இருக்கைகளின் எண்ணிக்கை/Total Seats :

ஆண்M:3 பெண்F:0 குழந்தைC:0

பயணி வகை/Passenger Category :

GENERAL PUBLIC

பயணச்சீட்டு : BL 590952

பயணச்சீட்டை சரிபார்த்து பெற்றுக் கொள்ளவும்  
Please Check and receive the Ticket

மாற்றத்தக்கதல்ல  
Not Transferable

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	03	Date	03 06 2023	Rupees ₹	3660/-
Debit A/c Head	TRAINING				
Paid to (Name & Address)	M.D. Alex Michealraj - Don Bosco College. Keela Eral -				
The Sum of Rupees	Three thousand Six Hundred and Sixty				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	Payment to BUS ticket for taxiners to Salem (Fr. Alex, Fr. Thomas & Mr. Alex)				

Passed and Approved By

*(Signature)*  
 (Treasurer / Secretary)

*(Signature)*  
 Payee's Signature

Checked By

# Sala's Fuels



Date: 2-6-23

No: 887

Dealer: Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TN69AV9853 Vehicle No:

Rate Rs	Ps.	Particulars	Litre	Rs.	Ps.
103	17	Petrol -			
		Diesel		100	
		Oil			

Voucher No.	02	Date	02	06	2023	Rupees ₹	100/-	
Debit A/c Head	Vehicle Fuel / maintenance -						A/c Code	
Paid to (Name & Address)	Bala's Fuels, Melamedal -							
The Sum of Rupees	One hundred rupees only.							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Amount Spend for filling fuel - Admission duty							
Checked By	 (Treasurer / Secretary)						 Payees Signature	
Passed and Approved By								

# Bala's Fuels

Date

3-6-23

No.:

893

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate

Rs. Ps.

Particulars

Litre

Rs.

Ps.

Petrol ✓

Diesel

Oil

105  
17

97

100

Petrol ✓

Diesel

Oil


103 17

100

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	04	Date	01/06/2023	Rupees	₹ 200/-
Debit A/c Head	Vehicle Fuel maintenance -				
Paid to (Name & Address)	Bala's Fuels, Bharat Petroleum Corporation Ltd, Mela Eral - 628902				
The Sum of Rupees	Two Hundred Rupees only			Bank	
Being (Purpose)	Detrol for the Bike				
Checked By					Payee's Signature
	Passed and Approved By				J. Dhimbaraj
	(Treasurer / Secretary)				Payee's Signature

# INVOICE

DATE: 29-04-2023

## ARUL COMPUTERS

107, Periyar Street, Gandhi Nagar, KK Nagar, Trichy-21  
GSTIN: 33BVVWPM6959G1ZS

**Client: Don Bosco Arts & Science College**  
KeelaEral, Thuthukudi.

Particulars (Descriptions & Specifications)

Amount

Rate

Qty

File Recover From Corrupted Hard Disk 1 TB - 3RD Position

1

5000

5,000.00

Total

5,000.00

Add : CGST @

9%

450.00

Add : SGST @

9%

450.00

Total

5,900.00

Discount

900.00

Grand Total

5000.00

Total Amount (INR - In Words):  
Five Thousand Rupees Only

For ARUL COMPUTERS



Financial Technology Limited - Chennai/CT170110

A/c. No.

404100050301402

Cheque No.

01066182

For DON BOSCO COLLEGE

Authorized Signatory

*[Signature]*

Please sign above

Payable at all our branches

₹ Rupees

Five thousand

only

Pay

NET

KEELA ERAL Branch  
31/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628308  
IFS Code : TMBL0000404

29 04 2023  
D D M M Y Y Y Y

Valid for three months from the date of issue

OR BEARER  
ಇ ಅಥವಾ ಇ

₹

5000/-

₹

01066182 404100050301402

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

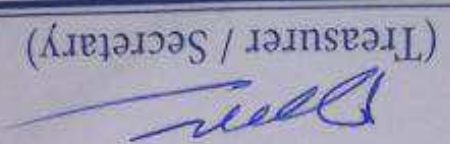
Voucher No.		88	
Date		29/04/2023	
Debit		5000/-	
A/c Head		Computer & Copier Repair	
Paid to		Mrs. MARLIN APALDASS	
(Name & Address)		ARUL Computer - TRICHY	

The Sum of Rupees		Five thousand only	
By Cash / DD / Cheque No.		1066/82	
Date		29.04.23	
Bank		SBI - TRICHY	

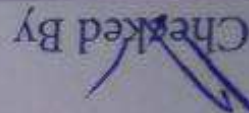
Being (Purpose)

Payment for the file Repair taken  
 computed of/for ITB - 3rd person -

Passed and Approved By

(Treasurer / Secretary)  


Payee's Signature

Checked By  




Cell : 89460 56510  
Off No :

**Bill**

QPM6596N1ZV

Date : 29/4/23

# Bala's Fuels

No :

380

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Vehicle No :

Rate	Particulars	Litre	Rs.	Ps.
94	Petroleum	31	3,000	
80	Diesel	65		
	Oil			

OFF  
No. 21/1987  
ayapuram  
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payment for the

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICITY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	87	Date	29 04 2023	Rupees 2	3000/-
Debit A/c Head	VEHICLE FUEL -				
Paid to (Name & Address)	Balaji's Fuel metaEral -				
The Sum of Rupees	Three Thousands Only -				
By Cash / DD / Cheque No.	Date	Bank			

Being (Purpose)  
 Fuel and food expenses to travel -  
 for the Budget meeting 2023-24 -

Passed and Approved By

(Treasurer / Secretary)



Checked By



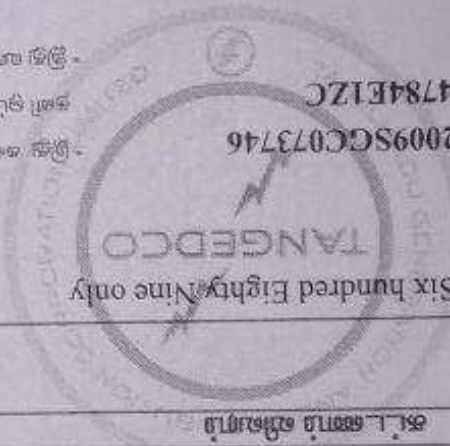
Payee's Signature

சுயிற்சாட்டு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்  
 (இலணையகவழி மின் கட்டணம் முறை)  
 மின் கட்டணம் ரசீது

பெயர் : PARIS TRUST  
 மின். இ. எண் : 07302009725  
 இரசீது எண் : PGCCAN522042884  
 கட்டண முறை : TANGEDCO PAYMENT PORTAL  
 நாள் : 28/04/2023 10:45:24

வ.எண்	கட்டணம் விவரம்	மொத்தம்
1	23100-CC Charges	6689.00
	சொகை (ஏ)	6689.00

சொகை (எழுத்தால்) ரூ. Six thousand Six hundred Eighty Nine only



இதர விவரங்கள் :  
 1. TANGEDCO CIN No. : U40109TN2009SGC073746  
 2. TANGEDCO GST No. : 33AADCT4784E1ZC  
 3. HSN CODE : 27160000  
 4. SAC CODE : 996912  
 5. ELECTRICAL ENERGY & DISTRIBUTION SERVICES ARE EXEMPTED UNDER GST

இது கணினியில் உருவாக்கப்பட்ட ஆவணம்  
 கள் இயக்க சூழலில் உள்ளது  
 - இது வலது ஒத்திசைவுக்கு உட்பட்டது

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Errayapuram TK, Thoorthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	86	Date	08 04 2022	Rupees ₹	6689/-
Debit A/c Head	ELECTRICITY -				
Paid to (Name & Address)	TNEB, TUTTICORIN -				
The Sum of Rupees	Six Thousand Six Hundred and Eighty Nine				

By Cash / DD / Cheque No.	Net Bank	Date	08-04-22	Bank	TMB
The Sum of Rupees					
Six Thousand Six Hundred and Eighty Nine					

Being (Purpose) Electricity Charges paid SC 785

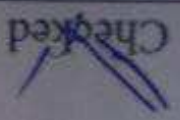
Passed and Approved By

(Treasurer / Secretary)



Payee's Signature

Checked By



தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்  
 இணையதள வழி மின் கட்டணம் முறை  
 மின் கட்டணம் ரசீது

மையர் : DANBOSCO I.T.L.  
 மின். இ. எண் : 073020091008  
 இரகி. எண் : PGCCAN522041921  
 கட்டண முறை : TANGEDCO PAYMENT PORTAL  
 நாள் : 28/04/2023 10:44:22

வ.எண்	கட்டணம் விவரம்	மொத்தம்	41518.00
1	23100-CC Charges	மொத்தம்	41518.00
		மொத்தம் (ரூ.)	41518.00

தொகை (எழுத்தால்) ரூ. Forty One thousand Five hundred Eighteen only



இதர விவரங்கள் :

1. TANGEDCO CIN No. : U40109TN2009SC073746

2. TANGEDCO GST No. : 33AADCT4784E1ZC

3. HSN CODE : 27160000

4. SAC CODE : 996912

5. ELECTRICAL ENERGY & DISTRIBUTION SERVICES ARE EXEMPTED UNDER GST

இது கணினியில் உருவாக்கப்பட்ட ஆவணம்  
 தனி ஆய்வுக்கு உட்பட்டது  
 இது மின் இலக்குகளுக்கு உட்பட்டது

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	55	Date	28 04 2023	Rupees ₹	41518/-
Debit A/c Head	ELECTRICITY -				
Paid to (Name & Address)	TNEB, TUTTORIN -				
The Sum of Rupees	Forty One Thousand Five Hundred and Eighteen				
By Cash / DD / Cheque No.	Net Banking	Date	28.04.23	Bank	SBT
Being (Purpose)	Electricity Charges paid SC1008				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature



Cell : 9944021114

# R.ஸ்ரீலக்ஷ்மி

மளிகை வியாபாரம்  
மளிகை வியாபாரம்  
மளிகை வியாபாரம் - எட்டியூர்  
உரிமை : T.மணிராஜ்

Date 3.5.2020

CASH BILL

தீரு

Lin K. Srinivasan

ஆர்டர்

மேல்	விபரம்	அளவு	Rs.	Ps.
	பூண்டு	150	330	✓
	பொடி	100	70	✓
	பீன்	200	230	✓
	பீன் -	20	80	✓
	பீன்	100	50	✓
	பீன்	2	20	✓
	பீன்	20	10	✓
	பீன்	15	180	✓
	பீன்	5	110	✓
	பீன்	25	50	✓
	பீன்	200	80	✓
	Total		3380	

For R.R.ஸ்ரீலக்ஷ்மி

NPPM7993G1Z0

ஸ்ரீ சோலைஸ் குறை

Cell : 9944021114

# R.R. ஸ்டோர்

மளிகை வியாபாரம்

ஓலைகடை பஜார், நடுவீழ்ப்பட்டி - எட்டையூர்

உரிமை : T.மணிராஜ்

Date

No 11

CASH BILL

3/4/2022

தீரு

லட்சுமணசாமி

சென்னை

மேல்	விபரம்	அளவு	Rs.	Ps.
	பருப்பு	10	18	✓
	பருப்பு	20	108	✓
	செயல்	10	100	✓
	பருப்பு	300	300	✓
	பருப்பு	500	100	✓
	பருப்பு	500	300	✓
	பருப்பு	100	54	✓
	பருப்பு	24	300	✓
	பருப்பு	44	390	✓
	பருப்பு	5	300	✓
	Total		2250	

For R.R. ஸ்டோர்

KEELA ERAL Branch  
31/1 KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST.  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

R.R. STORE

Five Thousand Six and Thirty Six only  
₹ 5636/-

A/c. No. 404100050301402

Cheque No. 01066180

For DON BOSCO COLLEGE

*[Signature]*  
I. Muralidhar

Authorised Signatory

Please sign above

01066180 627060059 010404 31

Valid for three months from the date of issue  
28040023  
D D M Y Y Y Y

OR BEARER  
എ ഉടമസ്ഥൻ

₹ Rupees

pay

Payable at all our branches

₹ 500

₹ 400

₹ 300

₹ 200

500

400

300

200

100

300

50

300

8

5

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	84	Date	28	04	2023	Rupees ₹	5686/-
Debit	FUNCTIONS CELEBRATION -						
A/c Head	R.R. STORE						
Paid to	ODAI KANDAI BAZAR, ETTAYAPURAM						
(Name & Address)	The Sum of Rupees						
	Five Thousand Six Hundred and Thirty Six						
By Cash / DD / Cheque No.	01066180	Date	28.04.23	Bank	T.M.G. Keelan		
Being (Purpose)	Towards buying provision for the BCA Department Function						
Passed and Approved By							
Checked By				(Treasurer / Secretary)			
				Payee's Signature			

மாண்புமிகு வேளாண்மைத் துறை

மாண்புமிகு வேளாண்மைத் துறை

*[Handwritten signature]*

பயிற்சி நேரம் :

2.77

ஆரம்ப நேரம்

முடிவு நேரம்

வேலை செய்கிற நேரம்

05696

05698.77

2.77

No. 100

Date: 25/05/23

மாண்புமிகு வேளாண்மைத் துறை :

சார்பு பெயர் :

மாண்புமிகு வேளாண்மைத் துறை :

Don Bosco College -

Kerala

LOG BOOK FOR JCB DOSER AVAILABLE

5803/5, பாலாஜி கம்பளக்கஸ், சண்முகா தியேட்டர் அருகில், எடையாறுமேடு, கோண்டிபட்டி - 628 501.

மகா எந்திரவாஸ்



25 92234  
8421 50805

80726 57625

Cell: 99650 37840

P. அண்ணாத்திரை

ஸ்ரீ ஓத்தப்பண்ணையார் இலாபம்

**Green Print**  
 14/46, Devar puram road, Thoothukudi-3  
 State: 33-Tamil Nadu  
 04612320509  
 greencolorprint@gmail.com  
 GSTIN : 33ASGPR9779K2ZS  
**Invoice**  
 Date: 20-04-2023  
 Invoice No: GR/23-24/170

Cash Sale  
 Tamil Nadu

SR Name	Qty	Price	Amount
1 13x19 300	4PCS	40	160

-----  
 Total  
 Sub Total : 160  
 Total : 160  
 Received : 160  
 Balance : 0  
 Thanks for bonding with us!

**Green Print**  
 14/46, Devar puram road, Thoothukudi-3  
 State: 33-Tamil Nadu  
 04612320509  
 greencolorprint@gmail.com  
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 14/46, Devar puram road, Thoothukudi-3  
 State: 33-Tamil Nadu  
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-----  
**Total**  
 Sub Total : 160  
 Total : 160  
 Received : 160  
 Balance : 0  
 Thanks for bonding with us!

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No. **83** Date **25/04/2023** Rupees ₹ **3000/-**

Debit A/c Head **Repairs & Maintenance**


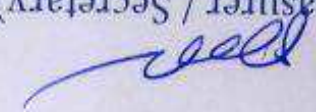
Paid to **Mr. Selvam**

(Name & Address) **Maha Earth movers. (Kovilpatti) -**

The Sum of Rupees **Three Thousand only**

By Cash / DD / Cheque No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_

Being (Purpose) **Payment for the levelling the Ground**  
 $(RS. 900 \times 2.77 = RS. 2500 + Drive parts RS. 500)$

Checked By  (Treasurer / Secretary)   
 Passed and Approved By **= RS. 3000/-**  
 Payee's Signature \_\_\_\_\_



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	82	Date	27	04	2023	Rupees ₹	160/-
Debit A/c Head	PRINTING					A/c Code	
Paid to (Name & Address)	J. Greetha Mala HOD / English Department						
The Sum of Rupees	one hundred and sixty only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Invitation (Bela Valedictory function).						

Passed and Approved By

  
Checked By

  
(Treasurer / Secretary)

  
Payee's Signature

Thanking You....!

For Thirumalai DIGITAL

Total Amount Advance Amount Balance Amount

Rupees One Thousand Eight Hundred Twenty Rupees only

TOTAL 1820/-

Rate	Particulars	Sq.Ft.	Amount Rs.
10	Design Charge		
	Pasting charge		
			1820

M/S. Don Bosco College of Arts & Science  
KEEPER

ART & DESIGN  
FLEX OF  
CASH/CREDIT BILL Date: 29/04/2024

S.K.P., II Complex, Illaiyarasanendal Road, KOVILPATTI.

Thirumalai DIGITAL



Cell:9600497903

Bill No. 285



5000  
APR 29 2024

Handwritten signature at the top of the page.

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Signature

Rate	Particulars	Qty.	Rs.	P.
7	பூ	12	84	-
10	பூ	1	40	-
15	பூ	4	80	-
90	பூ	5	450	-
15	பூ	5	75	-
40	பூ	4	160	-
	TOTAL		889	

**பூ**  
 4/165, காமநகரம்  
 கிழக்கில் - € : 908.  
 எல் : 98400, 30127.  
 98.4.23  
 மகாபலகம்

CASH BILL  
CREDIT

Date :

With Jesus ALL THINGS ARE POSSIBLE. Mark 10:27

**Mekna Stores**

Don Bosco Science And Arts College Compound,  
KEELA ERAL - 628 908. ☎ 97894 40794

No. 159

CASH / CREDIT BILL

Date :

M/s Don Bosco College

Amount ₹	Qty.	Details
----------	------	---------

6 Students 8  
2 Staffs

8 19

6 9000L

8 X 10 = 80

6 X 8 = 48

128

THANK YOU VISIT AGAIN  
**A. MEKNA STORE**  
KEELA ERAL-628908  
Thoothukudi-District

# Green Print

14/46, Devar puram road, Thoothukudi-3  
State: 33-Tamil Nadu  
04612320509

greenco1ourprint@gmail.com  
GSTIN : 33ASGPR9779K2ZS

## Invoice

Cash Sale  
Tamil Nadu  
Date: 27-04-2023  
Invoice No: GR/23-24/517

SR Name	Qty	Price	Amount
1 13X19 300	150PCS	15.83	2300

Total 150

Sub Total : 2300  
Total : 2300  
Received : 2300  
Balance : 0

Thanks for bonding with us!

6 91001L  
6 X 8

E & O.E.

THANKYOU

SIGNATURE

TOTAL

PS.	RS.	QTY.	PARTICULARS	RATE
	595	9	உதவ	
	595	—		

DATE 09/15/20

04892 804008 CREDIT  
 செல்: 9952802545  
 கிண்டி மிலிட்டுக் குடிசைகள்  
 காரைக்கல், கிண்டி  
 செல்: S.S. பாலசுப்பிரமணியன்

**STUDENTS BOOK CENTRE**  
 GSTIN : 33BZPK7516F22E      97917 18170

(Salva Vellalar Sangam Complex)  
 89-81, South Bazaar, KOVILPATTI

No. 236  
 Date: \_\_\_\_\_  
 To: *Devi Rosco College, Sivangam*

Particulars	Qty	Rs.	Amount
<b>TOTAL</b>			

Rupees \_\_\_\_\_

For Students Book Centre

**Green Print**  
 14/46, Devar puram road, Thoothukudi-3  
 State: 33-19(1) Nadu  
 04612320508  
 greencolorprint@gmail.com  
 GSTIN : 33ASGP99779K2S

Date: 27-04-2023  
 Invoice No: GR/23/24/518

Cash Sale  
 Tanti Nadu

SR Name	Qty	Price	Amount
1 13X19 300	27PCS	17.04	460
<b>Sub Total :</b>			460
<b>Total :</b>			460
<b>Received :</b>			460
<b>Balance :</b>			0

Thanks for banking with us!

**THE RTG SILK**  
 25/17 CHOKKAN URANI STREET  
 KES THEATRE ROAD  
 KOVILPATTI  
 04633 204034  
 INVOICE B2C

1102-43 00  
 29.04.23

Amount \_\_\_\_\_  
 Date \_\_\_\_\_  
 By \_\_\_\_\_  
 File \_\_\_\_\_

Gross Total 1355.00  
 Total 1355.00

THANK YOU VISIT AGAIN...  
 Amount include of all applicable taxes

**DELIVERED**

**CASH RECEIVED**



To Theivarathina Ramesh  
+91 96775 66070

₹700

horse transport expenses

Pay again

Split with friends

Completed

Apr 29, 2023 10:31 PM

Tamilnad Mercantile Bank 1921

---

UPI transaction ID 348593426485

To: THEIVARATHINA.S.  
theivarathinaramesh-1@okhdfcbank

From: PONMANI A (Tamilnad Mercantile Bank)  
ponmanianthonisamy@okicici

Google transaction ID CICA9JC\_yeP7SA

Powered by UPI

Pay



UPI transaction ID  
348593426485

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Signature

Rate	PARTICULARS	Qty.	Rs.	E.O.E.
				Thank You!
				TOTAL
			850	
			1116	

1966

1000

1000

850

1116

Rate

PARTICULARS

Qty.

Rs.

E.O.E.

9840

9840

0127

308

29/04/23

To: M/S

CASH-BILL

Date:

9840

9840

தொகை

மொத்தம்

80

100

20

10

200

நிறைவு      விபரம்      எண்ணை      நா      பை

தூ

எண்: 3987

தேதி: 29/4/23

விளாக்கினம் - 628907.

ப. யு. பள்ளி எதிரில், பிள்ளையார்கோவில் சந்தி.

சிவா புக ஸ்டால் & ரஜனரல் மொகாசுகள்.

GSTIN : 33HGAP8364E1Z6      Cell : 99523 96671



செய்யு  
 மொத்தம்  
 850

COMPOUNDING TAX SOLD GOODS CANNOT BE RETURNED  
 Salem

Particulars	Rs.	P.
21' collo soap	60	1
21' collo soap	40	1
	90	

M/S.....  
 GSTIN : 33AAVFS9669N1ZW  
 Ph : 2326694  
 248, Great Cotton Road, TUTICORIN -628 001.

**208 Sri Durga Stores**  
 CASH BILL  
 26/4/20

DATE: 2023/04/28

Cell: 9894722603  
96293338112

# R.S.S. MANI CHETTAR & SONS

## New S.S. Kamalan Store

புது ச.ச. காமலா ஸ்டோர்

Shopping goods Bangles Note Books & Fancy Sellers  
Naduvirpatti - Ettayapuram - 628902

Mr/Mrs

S. No.	Particulars	Qty	Rs. Amount
--------	-------------	-----	------------

	பொருள்		790/-
	புத்தகம்		790/-
	குடிநீர்		790/-
	<b>Total</b>		<b>790/-</b>

Goods Once Sold  
Cannot be Taken Back

New S.S. Kamalan Store

100

Rs.

பு.

L

50

cell

436

வெள்ளை கிரேஸ் 100

நீல கிரேஸ் 336

நாள் 28/4/2023

ஸ்ரீ எண்பகவலி அம்மன் கோவில் சபை  
கோவில்பட்டி - 628 501.

**நியூ சுயதீரா பென்ஸி ஸ்டோர்**

ஸ்ரீ எண்பகவலி அம்மன் கோவில்  
அய்யா கோவை

94869 20535  
88382 74384



PRINT BILL

Thanking You.....!

For This Bill/Invoice ORIGINAL

Total Amount

Advance Amount

Balance Amount

Rupees: Two Thousand Four Hundred and Fifty only

TOTAL 2490.00

Rate	Particulars	Sq.Ft.	Amount Rs.
10	① 15mm 3 x 6	-	180
10	② 15mm 3 x 6	-	180
10	③ 15mm 3 x 6	-	300
15	④ 15mm 3 x 6	-	300
10	⑤ 15mm 12 x 8	-	960
10	⑥ 15mm 16 x 8	-	480
	Design Charge	8 x 45	90
	Pasting charge		

FLEX OF ART & DESIGN

CASH/CREDIT BILL

Date: 28/4/2023

S.K.P., II Complex, Iliayarasaneel Road, KOVILPATTI.

Thirumalai DIGITAL



Cell: 9600497903

287

M/S. Don Bosco College of Arts and Science Kerala Erad

For Shree Puk Sullal

உபயோகம்

*[Handwritten signature]*

விலை	விபரம்	எண்ணம்	ம	பை
7	பாசனம்	4		28
30	பேர் பேர்	4		120
10	யி.எஸ்	1		10
				158

எண். 3978  
 விளாத்தக்குளம் - 628907.  
 தேதி: 27/4/23  
 உ. யு. பள்ளி எதிரில், பிள்ளையாரகோவில் சந்தி.  
**சிவா புகு சுல்லால் & ஜெனரல் மடாச்சென்ட்.**  
 Cell : 99523 96671      33HGAP8364E1Z6

ount  
 4/2  
 ILPAT  
 960049



217

CASH BILL

Sri Durga Stores

248, Great Cotton Road, TUTICORIN -628 001.

GSTIN : 33AAVFS9669N1ZW

Ph : 2326694

22/04/2023

M/S.....

Particulars

Rs. P.

50	50	25 - x 2	Parcel
50	50	25 - x 2	Paint
70	70		Ballon
170	170		

COMPOUNDING TAX SOLD GOODS CANNOT BE RETURNED

Salem

*(Handwritten signature)*

10  
10

10

Call : 99523 96671

9600497

28/04/2023

CASH BILL

Shri Durga Stores

Great Cotton Road, TUTICORIN - 628 001.

AAVFS9669N1ZW

Ph : 2326694

M/S

Particulars	Rs.	P.
-------------	-----	----

Health color

25-X

16

400

Brushet

1

50

Brush

1

38

488

COMPOUNDING TAX SOLD GOODS CANNOT BE RETURNED

Saleman

GOODS CANNOT BE RETURNED

Saleman

APPOUNDI

10  
10

**INVOICE**

No. 9053

From  
 Dr. Don Bosco College of Arts & Science, Ieperal.  
 4, Periyar Bus Stand, Bharathi Statue (South Side),  
 Tirunelveli - 627 001. ☎: 0462 - 2323990



Ref: Your Order No ..... Date .....  
 Books despatched as per order cited above per .....  
 The Lorry / Way Bill Receipt No ..... dated ..... is enclosed.  
 Date: 27/04/28

H.O : 41-B, Sidco Industrial Estate, Ambattur, Chennai - 600098

Sl No	No of Copies	Particulars	Code No	Rate	NCBH	PAVAI	ARIJU	TAMARAI	OTHERS
-------	--------------	-------------	---------	------	------	-------	-------	---------	--------

1.	4	2inone (Dnygn)	3692	100	400	-	-	-	-
2.	1	Personal Devol	1056	65	65	-	-	-	-
3.	3	2inone (Dnygn)	3692	80	240	-	-	-	-
4.	2	2inone (Dnygn)	3692	85	170	-	-	-	-
				875					
				900					

M. G. K.

Signature and seal of the party receiving the books

For NEW CENTURY BOOK HOUSE (P) LTD.

# KUMARAN PATHIPPAGAM

New No. 19, Kannadasan Salai, T. Nagar,

Chennai - 600 017.

No. 69756

Date 27/4/23

To: Pon Basko College of Arts & Science

© : 2435 3742

CASH BILL

Qty.

Particulars

Amount

E.&O.E.

For KUMARAN PATHIPPAGAM

5	பொருள்	90	3100
5	பொருள்	60	450
5	பொருள்	60	300
5	பொருள்	80	450
5	பொருள்	70	350
5	பொருள்	70	350
5	பொருள்	60	300
5	பொருள்	60	300
5	பொருள்	70	350
			795

2325

2325

Thank you

Signature

Qty.	Particulars	Rate	Amount
1	G.V		45
4	2000 ml	90	360
9	2000 ml	100	900
4	2000 ml	100	400
			1085

1085

Date: 27/11/23  
 Yours public's here

Handwritten notes and numbers at the top of the page, including '24', '80', '65', '6', '300', '400', '500', '10', '80', '60', '60', '90', and some illegible text.

O.E.

FOR KUMARAN PATHIPPAGAM  
3325

2325/valley

65  
80  
240

5	200	80	16000
5	200	60	12000
5	300	60	18000
5	400	90	36000
			3100
			705

Thank you

Signature

Qty.	Particulars	Rate	Amount
2	2000	125	250
5	3000	75	375
5	3000	75	375
			950
			760

Cell: 9884228426  
 Date: 27/1/23  
 Ram's publications  
 Toll

CAA

Call : 99429 73747

Phone

Shop : 0461 2331415



# STAR SPORTS

150-A/10, Devarpuram Road, (New Colony Corner)  
Tuticorin - 628 003.

To. \_\_\_\_\_

Date: 29/8/23

Qty	PARTICULARS	RATE	AMOUNT
1	Shield (875)	700	700
17	Shield (92)	75	1125
97	Shield (84)	65	1105
17	Model (15)	13	221
	<b>TOTAL</b>		<b>3150</b>

Goods Once Sold Will Not Be Taken Back.

*(Signature)*

For STAR SPORTS

SS5301

Call : 98429 73747

Phone

Shop : 0461 2331415



# STAR SPORTS

150-A/10, Devarpuram Road, (New Colony Corner)  
Tuticorin - 628 003.

To.

Date

29/8/23

Qty	PARTICULARS	RATE	AMOUNT
1	Shield (875)	700	700
17	Shield (92)	75	1125
97	Shield (84)	65	1105
17	Model (15)	13	221
	<b>TOTAL</b>		<b>3150</b>

Goods Once Sold Will Not Be Taken Back.

For STAR SPORTS

SS5301



Mrs. Moorthy

# Ram Stickers

Arts & Digital

38, GIN FACTORY HOTEL SUGAM OPPOSITE, TUTICORIN - 2.

Date : 27.4.23

No. 443

M/s. \_\_\_\_\_

Rate	Particulars	Qty	Rs	Amount Ps
	Boys indyadin	50	500	
	TOTAL			500

Rs. \_\_\_\_\_

For Ram Stickers

*(Signature)*

Authorised Signature

Customer Copy

<p>SA Code : 996812 An ISO 9001 - 2018 Certified Company</p> <p>www.tpcglobe.com</p>		<p>www.tpcglobe.com</p> <p>From : <b>VKM</b></p> <p>Track ID : www.tpcindia.com</p>	
<p>No. of PCS</p> <p>Date 27/3/23</p> <p>Weight</p> <p>Charge</p>		<p>M/s. <b>Drn Bosco chg</b></p> <p>Mobile No.:</p>	
<p>Received in Good Condition</p> <p>Sign. &amp; Seal</p> <p>Name:</p> <p>Mobile No.:</p> <p>Date:</p>		<p>M/s. <b>Md. Hindu college</b></p> <p>Mobile No.:</p> <p>Issued to:</p>	
<p>CGST 9%</p> <p>SGST 9%</p> <p>Total</p>		<p>Shippers Signature</p> <p>497973</p>	
<p>இந்த ஆவணத்தில் மட்டும் அனுப்புவதற்கான உறுதி அளிக்கிறோம்.</p> <p>Rs 100/- Per consignment for any cause. Do not book cash &amp; banned items.</p> <p>consignment note subject to standard conditions of carriage couriers liability limits to</p> <p>If lost the office is not liable to reply non-negotiable.</p> <p>Jewellery, Drugs or any other contraband, consignor having illegal goods as above mentioned.</p> <p>We hereby declare that this consignment does not contain Personal Mail, Currency,</p>		<p><b>THE PROFESSIONAL COURIERS</b></p> <p>(DOMESTIC &amp; INTERNATIONAL COURIER &amp; CARGO)</p> <p>57, SSK COMPLEX, OPP. BUS STAND</p> <p>VILATHIKULAM - 628 907, CELL : 82209 16297</p>	

e-mail : vk@tpcglobe.co.in

SA Code : 996812 An ISO 9001 - 2018 Certified Company

www.tpcglobe.com

From : VKM Track ID : www.tpcindia.com

Receiver's Address To

No. of PCS

Date 27/3/23

Weight

Charge

CGST 9%

SGST 9%

Total

Shippers Signature

497973

M/s. Md. Hindu college Issued to:

M/s. Drn Bosco chg Mobile No.:

Received in Good Condition Sign. & Seal Name: Mobile No: Date:

THE PROFESSIONAL COURIERS (DOMESTIC & INTERNATIONAL COURIER & CARGO) 57, SSK COMPLEX, OPP. BUS STAND VILATHIKULAM - 628 907, CELL : 82209 16297

We hereby declare that this consignment does not contain Personal Mail, Currency, Jewellery, Drugs or any other contraband, consignor having illegal goods as above mentioned. If lost the office is not liable to reply non-negotiable. consignment note subject to standard conditions of carriage couriers liability limits to Rs 100/- Per consignment for any cause. Do not book cash & banned items. இந்த ஆவணத்தில் மட்டும் அனுப்புவதற்கான உறுதி அளிக்கிறோம்.

www.tpcglobe.com From : VKM Track ID : www.tpcindia.com

<b>THE PROFESSIONAL COURIERS</b> DOMESTIC & INTERNATIONAL COURIER & CARGO 57, SSK COMPLEX, OPP. BUS STAND VILATHIKULAM - 628 907, CELL : 82209 16297		<b>VKM</b> 497971	
M/s: Don Bosco Chg Karb Eural		M/s: Sivaradha college Thiruvanelal	
Mobile No.: Received in Good Condition Sign. & Seal		Date: _____ Time: _____	
Receiver's Address: _____ To: _____		Shipper's Signature: _____	
Track ID : www.tpcindia.com From : VKM		No. of PCS: _____ Date: 21/3/12 Weight: _____ Charge: _____ CGST 9% SGST 9% Total: 50	

Customer Copy

இந்த ஆவணத்தில் பணம் அனுப்புகிறீர்கள் என உறுதி செய்யப்பட்டுள்ளது.  
 Rs 100/- Per consignment for any cause. Do not book cash & banned items.  
 consignment note subject to standard conditions of carriage couriers liability limits to  
 if lost the office is not liable to reply non-negotiable.  
 Jewellery, Drugs or any other contraband, consignor having illegal goods as above mentioned.  
 I/we hereby declare that this consignment does not contain Personal Mail, Currency.

SA Code : 996812 An ISO 9001 - 2018 Certified Company

Shipper's Address: VKM

tpcglobal.com

Don Bosco Chg  
 Karb Eural

Don Bosco Chg  
 Karb Eural



# ARUN OFFSET PRINTERS

10-D, PRM Complex, Arunachalam Pettai Street, KOVILPATTI - 628 501.

■ Digital Printing

■ Screen Printing

■ Designing

No. 290

Date: 25/3/23

## MEMO

M/s Don Bosco collage, BCA Department  
Kaalakoral

S.No.	Description	Size	Qty.	Rs.	Ps.
1.	Asutpaper FSB	A4	25	600	-
			Total	600	-

Rupees.....

For Arun Offset Printers

Customer Copy

M/S: Don Bosco cty. Karlo Exal		Mobile No.: 497970		VKM DOMESTIC & INTERNATIONAL COURIER & CARGO 57, SSK COMPLEX, OPP. BUS STAND VILATHIKKULAM - 628 907, CELL : 82209 16297	
M/S: Saurabh Trucking cty. Thirunelveli!		Received in Good Condition Sign. & Seal		I/we hereby declare that this consignment does not contain Personal Mail, Currency, Jewellery, Drugs or any other contraband, consignor having legal goods as above mentioned. If lost the office is not liable to reply non-negotiable.	
No. of PCS		Receiver's Address To		Track ID : www.tpcindia.com VKM	
Date: 27/3/23		Weight:		Mobile No.:	
Charge:		CGST 9%		Name:	
Date: 27/3/23		SGST 9%		Mobile No.:	
Total: 60		Date:		Shippers Signature	

இந்த ஆவணத்தில் பணம் அனுப்புகிறவர்களுக்கு என் உறுதி அளிக்கிறது.  
 Rs 100/- Per consignment for any cause. Do not book cash & banned items.  
 consignment note subject to standard conditions of carriage, carriers liability limits to  
 If lost the office is not liable to reply non-negotiable.

SA Code : 996812 An ISO 9001 - 2018 Certified Company

e-mail: vkm@tpcglobal.com

TPC Global  
 From: VKM  
 tpcglobal.com

Don Bosco cty.  
 Karlo Exal

Weight

From: VKM Track ID : www.tpcindia.com

SA Code : 996812 An ISO 9001 - 2018 Certified Company

e-mail : vkm@tpcglobal.co.in

Receivers Address To

M/s. Don Bosco chg. Kollam Road.

Mobile No. :

M/s. Manjeriyan  
Sundaraman University  
Lakshadweep

Received in Good Condition

Sign. & Seal

THE PROFESSIONAL COURIERS  
(DOMESTIC & INTERNATIONAL COURIER & CARGO)  
57, SSK COMPLEX, OPP. BUS STAND  
VILATHIKULAM - 628 907, CELL : 82209 16297

Name :

Mobile No. :

Date :

Time

I/we hereby declare that this consignment does not contain Personal Mail, Currency, Jewellery, Drugs or any other contraband, consignee having illegal goods as above mentioned, if lost the office is not liable to reply non-negotiable.

consignment note subject to standard conditions of carriage couriers liability limits to Rs. 100/- Per consignment for any cause. Do not book cash & banned items.

இந்த அனுப்பலையை என் பற்றி அளிக்கிறேன்.

VKM

497969

Shipper's Signature

Total

SGST 9%

CGST 9%

Charge

Weight

Date

No. of PCS

Customer Copy

# Vijay Fancy Store

Main Road, Keela Eral

Mobile No: 9787770412

Date: 30-03-2023

BCA Department

Bill To:

Bill Summary :

S. no	Item	Quantity	Prize	Amount
1.	Cello Tap	5	20	100.00
2.	Decorative	10	30	300.00
3.	Balloon Pack	1	100	100.00
4.	Double Side Tap	4	10	40.00
5.	Scissors	1	50	50.00
Total				590.00

Signature  


**JANAKI GURU ENTERPRISES**

70 A, BALAVINAYAGAR KOIL STREET,

THOOTHUKUDI-628002

PHONE 4004743, 9894496124

GSTIN : 33AHPA9719R1ZR

To

Description

HSN

/ SAC

1 9505

PAPER CHAIN 15

10.00

18.00

180.00

Net Amount

Cash Bill

Invoice No : 15198

Date : 29-03-2023

**Our Bank Details :**

JANAKI GURU ENTERPRISES

BANK NAME: STATE BANK OF INDIA

A/C NO: 67382627971

CHIDAMBARAM NAGAR BRANCH

IFS CODE : SBIN0070246

Rupees : One Hundred Eighty only.

12% Tax Value	152.54
18% Tax Value	CGST AMOUNT
28% Tax Value	SGST AMOUNT
CGST - 6% :	CGST - 9% : 13.73
SGST - 6% :	SGST - 9% : 13.73
CGST - 14% :	SGST - 14% :

Gross Amount :	180.00
Discount Amount :	
Taxable Amount :	152.54
CGST :	13.73
SGST :	13.73
IGST :	13.73
Invoice Amount :	180.00

for JANAKI GURU ENTERPRISES

Customer's Signature

Signature

*M. S.*



Rupees : Four Hundred Thirty One only.

for JANAKI PAPER STORE

431.00	Invoice Amount :			
25.79	IGST :			
25.79	SGST :			
379.42	CGST :			
431.00	Taxable Amount :			
	Discount Amount :			
	Gross Amount :			

Our Bank Details :  
 JANAKI PAPER STORES  
 BANK NAME TAMILNAD MERCANTILE BANK  
 A/C NO. 106700150950044  
 (SOUTH BRANCH), THOOTHUKUDI,  
 TNS CODE : TM8L0000106

12% Tax Value	18% Tax Value	28% Tax Value
278.57	100.85	
CGST AMOUNT		
CGST - 6% : 16.71	SGST - 6% : 16.71	
CGST - 9% : 9.08	SGST - 9% : 9.08	
CGST - 14% :	SGST - 14% :	

HSN	Description	Qty	Rate	Net Amount
1 48025790	TNPL A4 70 GSM	1.00	260.00	260.00
2 8305	BELL PINS 36MM 25G	1.00	35.00	35.00
3 96082000	CAMEL W/B MARKER	1.00	22.00	22.00
4 96082000	OHP MARKER	3.00	10.00	30.00
5 960810	REY BRITE PEN	15.00	5.60	84.00

JANAKI PAPER STORE  
 70/12D, BALAVINAYAGAR KOIL STREET,  
 THOOTHUKUDI-628002  
 PHONE 2333743, 4200743, 9443363743  
 GSTIN : 33ADGPT7675R1ZH

To  
 GSTIN :  
 Invoice No : SIR-3170  
 Date : 30-03-2023  
 Cash Bill

**JANAKI PAPER STORE**  
 70/12D, BALAVINAYAGAR KOIL STREET,  
 THOOTHUKUDI-628002  
 PHONE 2333743, 4200743, 9443363743  
 GSTIN : 33ADGPT7675R1ZH

To  
 GSTIN :  
 Invoice No : SIR-3145  
 Date : 29-03-2023  
 Cash Bill

HSN	Description	Qty	Rate	Net Amount
1 48025790	CHART COLOURS	38.00	7.00	266.00
2 8211	KNIFE 70	3.00	30.00	90.00
3 96082000	OHP MARKER	3.00	10.00	30.00
4 350691	FEVIGUM SOML	2.00	15.00	30.00
5 5204	THREAD 13	1.00	12.00	12.00

**Our Bank Details :**

JANAKI PAPER STORES  
 BANK NAME TAMILNAD MERCANTILE BANK  
 A/C NO. 106700150950044  
 (SOUTH BRANCH), THOOTHUKUDI.  
 IFS CODE : TMBL0000106

12% Tax, Value	344.64	18% Tax, Value	25.42	28% Tax, Value	
CGST AMOUNT		SGST AMOUNT			
CGST - 6% : 20.68	SGST - 6% : 20.68	CGST - 9% : 2.29	SGST - 9% : 2.29	CGST - 14% :	SGST - 14% :

Gross Amount : 428.00  
 Discount Amount :  
 Taxable Amount : 381.50  
 CGST : 23.25  
 SGST : 23.25  
 IGST :

Invoice Amount : 428.00

Rupees : Four Hundred Twenty Eight only.

for JANAKI PAPER STORE

Signature





# ARUN OFFSET PRINTERS

10-D, PRM Complex, Arunachalam Pettai Street, KOVILPATTI - 628 501.

■ Digital Printing

■ Screen Printing

■ Designing

No. **324**

Date: **29/3/23**

## MEMO

M/s **Donbas Co college**

**Keebalaeral**

S.No.	Description	Size	Qty.	Rs.	Ps.
1.	Certificate	A4	100	1500	—
2.	A4 paper F8B	A4	10	240	—
				1740	—
Total				1740	—

00  
00  
00  
00  
00

Rupees.....  
  
For **Arun Offset Printers**



10-D, PRM Complex

Digital Printing

No. 324

M/s Donbas

Kodl

S.No.	
-------	--

1. Conditivis
2. Axtpa

Rupees

1- 1440-  
 700-  
 428-  
 437-  
 180-  
 590-  
 300-  
 600-  
 3150-  
 500-  
 760-  
 925-  
 2325-  
 700-  
 488-  
 170-  
 158-  
 2490-  
 436-  
 720-  
 400-  
 90-  
 80-  
 1966-  
 700-  
 1355-  
 480-  
 460-  
 594-  
 2300-  
 128-  
 889-  
 1820-

RS. 30000

Invoice No  
Date : 29

Cash 1

Rate  
 7.00  
 30.00  
 10.00  
 15.00  
 12.00

Gross Amount

Discount Amount

Taxable Amount

CGST  
 SGT  
 IGT

Invoice Amount

for

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL000404

Valid for three months from the date of issue  
27042023  
D D M M Y Y Y Y

ANTHONY SAMY  
Thirty Thousand only -

OR BEARER  
या धारक को

भदा करं ₹ 30000/-

404100050301402

Cheque No. 01066179

For DON BOSCO COLLEGE



I. Mariadass.

Authorised Signatory

Payable at all our branches


Please sign above

⑈066179⑈ 627060059⑈ 010404⑈ 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	81	Date	27	04	2023	Rupees ₹	30000/-
Debit A/c Head	ANNUAL DAY -					A/c Code	
Paid to (Name & Address)	Fr. Anthony Samy - Don Bosco, Keela Eral - Ettayapuram						
The Sum of Rupees	Thirty thousand only -						
By Cash / DD / Cheque No.	1066179	Date	27.04.23	Bank	TMB, Keela Eral -		
Being (Purpose)	Advance paid on College Annual Day 23						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			





# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	74	Date	85	04	2003	Rupees ₹	3500/-
Debit A/c Head	Repairs & maintenance -					A/c Code	

Paid to  
 (Name & Address)  
 Mrs. Annadurai -  
 Meha Earth movers, Koolipatti -

The Sum of Rupees  
 Three Thousands and Five Hundred only

By Cash / DD / Cheque No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_  
 Being (Purpose)  
 Payment for the Ground Clearing Charges  
 RS. 900 + 3.33 = RS. 3000 + Drivers Barro RS. 500  
 = 3500/-

Passed and Approved By \_\_\_\_\_  
 (Treasurer / Secretary)  
 Checked By \_\_\_\_\_  
 Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	80	Date	87	04	2022	Rupees ₹	200/-	
Debit A/c Head	Pd Stage						A/c Code	
Paid to (Name & Address)	Mr Muniam, R.C. Street, Keela Eral							
The Sum of Rupees	Two Hundred Only							
By Cash / DD / Cheque No.		Date			Bank			
Being (Purpose)	Paid for the purchase of Renamie stamps.							

Passed and Approved By

Checked By

(Treasurer / Secretary)

A. MORTIN  
Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	79	Date	26	04	2023	Rupees ₹	20/-	
Debit A/c Head	NARC EXPENSES							A/c Code
Paid to (Name & Address)	M <sup>rs</sup> . SAHAYARAJ KEELA ERAL - Ettayapuram -							R.C. STAFF
The Sum of Rupees	Twenty only -							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Payment for the purchase of							
	Aags for Staff meeting							

Passed and Approved By

Checked By

*[Signature]*  
 (Treasurer / Secretary)

*[Signature]*  
 Payee's Signature

(Treasurer / S

17602ZR

CASH CREDIT No.: 1375

ANNAMALAIYAR QUALITY FUELS

Dealer : BPC Ltd.,

4/437, 0, ECR MAIN ROAD, SOORANGUDI.

Ph : 04638 - 210098



Vehicle No. TN69AA5025

Date 26/04/2026

M/S.

Qty.	Description	Rate	Rs.	Ps.
20/99	Diesel ✓	95.30	2000	
	Petrol			
	Oil			
			2000	

Signature

Being (Purpose)

Appas for

EGE O

TY, Reg.No. 21

al, Ettayap

MENTY

4PENT

2.5

ON

Date

for

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	78	Date	26	04	2023	Rupees ₹	2000/-
Debit A/c Head	Vehicle Fuel -					A/c Code	
Paid to (Name & Address)	Shamshayan Quality fuel -						Susankudr
The Sum of Rupees	Two thousand only -						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Paid for the dinner to Babero - for purchase to Kovilpatti -						

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature

(Treasurer / Secretary)

Payee's Signature

City  
State

Telephone

# PC MAKERS

Satisfying your Technology Needs

Bill No. **20333**

SHOW ROOM I  
5/84, Vakki New Street  
(Opp. to Honda Motors)  
Madurai - 625 001  
Ph. : 0452 4375772  
Mobile : 98421 12377

SHOW ROOM II  
183, Vakki New Street  
Ground Floor & Basement  
(Opp. PC Makers Show Room I)  
Madurai - 625 001 Ph. : 0452 425677  
Mobile : 98421 12316

SHOW ROOM III  
3/4/1, Prabha Complex  
Koodal Nagar  
Palamedu Main Road  
Madurai - 625 018  
Ph. : 0452 4372377  
Mobile : 99449 12377

## PRODUCT / SERVICE BILL

M/s. Don Bosco College of Arts  
And Science Kerala Era  
Thiruvananthapuram Dist

Date : \_\_\_\_\_

Ref. Dir/Reg : REGULAR

Payment Mode : Cash / Card / Credit

Billed/Despatch : AR/102

S.No.	Description	Qty	Price	Amount
1)	SAMSUNG 2161 PRINTER PAPER ASSEMBLY + SERVICE CHARGES	1	2250	2250
2)	SAMSUNG 3401 PRINTER PICKUP ASSEMBLY + SERVICE CHARGES	1	2450	2450
3)	SAMSUNG TONER REPLENISHMENT	3	1250	3750
4)	HP120 TONER REFILLING	1	500	500

Rupees EIGHT THOUSAND NINE  
HUNDRED AND FIFTY ONLY

Total **₹ 8950**

Tax \_\_\_\_\_

Customer's Signature

GST No. : 33AGOPJ07200120

For **PC MAKERS**



AND SCIENCE

KEELA ERAL BRANCH  
2117 KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 629008  
IFS CODE - TMEL000404

Valid for three months from the date of issue  
86049003  
D D M Y Y Y

Pay NEFT

Payee Name Eight thousand Nine Hundred

and Fifty only

₹ 8950/-

Ac No. +0+100050301402

Cheque No. 01066178

For DON BOSCO COLLEGE

Authorized Signatory

I. Manikass

Payable at all our branches

055128# 5270500591: 010404# 31

2) Sansuk 3401 PRINTER  
Picup Assembly + service

1 2450 2450

# NATIONAL ENGINEERING COLLEGE



Dr. J. Kalpana Devi, Principal  
 National Engineering College  
 K. Ramasamy Nagar Branch,  
 Nallanputhur,  
 Tamilnadu-628503.

Principal

Phone : +91 9385975684, 04632 - 222502,  
 Email : principal@nec.edu.in,  
 Fax : 04632 - 232749  
 Web: www.nec.edu.in

20.04.2023

To

The Principal,  
 Don Bosco College of Arts and Science,  
 Keela Eral, Thoornukudi.

Sir,

Sub: Consultancy Charges- Energy & Green Auditing- Reg.

Ref: Requisition for Don Bosco College of Arts and Science – Energy & Green Auditing-

Consultancy- Your letter dated 15.04.2023.

The Faculty members of our college have visited Don Bosco College of Arts and Science

on 15.04.2023 for energy and green auditing and the auditing process will be completed on

02.05.2023.

In this regard, the payment for Energy and Green Audit consultancy service charge is

Rs.10,000/- (Rupees Ten thousand only) for the year 2022

You are requested to send the amount to College in the bank a/c as given:

### Bank Details

Name of the Bank and Address	Account holder Name	Account Number	IFSC Code
Indian Overseas Bank, K.Ramasamy Nagar Branch, Nallanputhur, Tamilnadu-628503.	Engineering College	1749 02 000 000 501	IOBA0001749

*Principal*  
*20/4/23*



# NATIONAL ENGINEERING COLLEGE



Dr. J. Kalpana, Principal, National Engineering College,  
 K. Ramasamy Nagar Branch, Nallanputhur,  
 Tamilnadu-628503.

Principal

Phone : +91 9385975684, 04632 - 222502,  
 Email : principal@nec.edu.in,  
 Fax : 04632 - 232749  
 Web: www.nec.edu.in

20.04.2023

To

The Principal,  
 Don Bosco College of Arts and Science,  
 Keela Eral, Thoornukkudi.

Sir,

Sub: Consultancy Charges- Energy & Green Auditing- Reg.

Ref: Requisition for Don Bosco College of Arts and Science – Energy & Green Auditing-

Consultancy- Your letter dated 15.04.2023.

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You are requested to send the amount to College in the bank a/c as given:

### Bank Details

Name of the Bank and Address	Account holder Name	Account Number	IFSC Code
Indian Overseas Bank, K.Ramasamy Nagar Branch, Nallanputhur, Tamilnadu-628503.	Engineering College	1749 02 000 000 501	IOBA0001749

*Principal*  
*20/04/23*

Yours Sincerely,  
 (Head of the Institution)  
 17/11/23

Mr. K. Sudarthyandi  
 Energy Auditor  
 (1698620)

Mr. R. Jaya Venkatesh  
 Energy Auditor  
 (17887/T)  
 Jayashankar

Thanking You,

Practical Energy Audit Study will be carried out in 15 to 20 days time. The report will be submitted in two weeks after the completion of studies.

IV. TIME FRAME

SLNo	Description	Amount (Rupees)
1	Energy audit and Green audit service charges	8,000.00
2	Visiting expert allowance (Rs.300/day/expert)	1,200.00
3	Report Printing & binding charges	800.00
	<b>Total</b>	<b>10,000.00</b>

III. CONSULTANCY CHARGES

**PRELIMINARY ENERGY AUDIT REPORT  
QUOTATION**

**DON BOSCO COLLEGE OF ARTS AND SCIENCE,  
KEELARAI, THOOTHUKUDI**

Kind Attn: Principal

Dear Sir,

Sub: Detailed Energy Audit for your College

This has reference to the Preliminary Energy Audit conducted by us in your college on 15th Apr 2023. Kindly note that there is a scope to reduce 5% of the annual energy cost.

The identified proposals have to be studied in depth to confirm the findings. We also would like to explore new areas in the College for energy conservation during the Detailed Energy Audit.

**I. SCOPE OF DETAILED ENERGY AUDIT**

The scope of Audit involves measuring with suitable instruments, collection of data from log books etc.

**Electrical Audit:**

- a) Professional studies for improving energy efficiency.
- b) Study of lighting systems and its usage.
- c) Assessment of environmental conditions of buildings.
- d) Study about effective usage of all electrical appliances.

**II. SCOPE OF ENERGY SAVING**

It is estimated that a saving potential of 15% of the total Energy bill is possible in the college. The savings will be identified in three categories.

1. Without investment - Pay back is immediate
2. Minor investment - Pay back is 1 to 12 months
3. Major investment - Pay back is 13 to 36 months

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST.  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue

26 04 2023  
D D M M Y Y Y Y

NEFT

OR BEARER  
या धारक को

rees Ten thousand only

अदा करें ₹ 10000/-

/c. No. 404100050301402

Cheque No. 01066177

For DON BOSCO COLLEGE

I. Mariadass.

Authorised Signatory

Payable at all our branches

Please sign above

⑈066177⑈ 627060059⑈ 010404⑈ 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	77	Date	06 04 2023	Rupees ₹	8950/-
-------------	----	------	------------	----------	--------

Debit A/c Head	Computer & Copier Maintenance				
Paid to (Name & Address)	Varkil PC makers New street. Madurai				

The Sum of Rupees	Eight Thousand Nine hundred and fifty only				
-------------------	--	--	--	--	--

By Cash / DD / Cheque No.	066178	Date	06.04.23	Bank	SBI - Madurai
---------------------------	--------	------	----------	------	---------------

Being (Purpose)	Payment for the 2 Samsung printer service charges and tones refilling				
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Passed and Approved By

(Treasurer / Secretary)

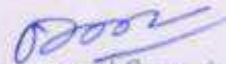
Checked By

Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	76	Date	26	04	2023	Rupees?	10000/-
Debit A/c Head	IQAC NAAC EXPENCES					A/c Code	
Paid to (Name & Address)	NATIONAL ENGINEERING COLLEGE KOUHPATTI -						
The Sum of Rupees	Ten thousand only -						
By Cash / DD / Cheque No.	1066177	Date	26.04.23	Bank	Indian Overseas Bank		
Being (Purpose)	payment to the consultancy charges for En						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

# M.R. ஜானகிராமன் ஜெனரல் மெரிச்சர்

நடுவிற்புடி - எரியூரம்.

No. 26 தேதி: 12/11/23

எக்டரில் சாமான்கள், P.V.C.பைப், G.I.பைப் & பிட்ரங்ஸ், TMT.கம்பி,  
ஓயி: சிமெண்ட், டைல்ஸ், கப்பா கல், சித்தூக்கல், ஆன்ஸென்டாஸ்  
சீட்ஸ், சாண்டி வேர்ஸ், அடிபட்டி, மோட்டார் வியாபாரம்.

திரு... Don basila... Sif  
Laala... E... ..

விடை	வியரம்	எண்ணம்	Rs. ரூ.	Ps. பை
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30w Philips tube 36 1800

1800

J. Dhivhusi

Mal

E&OE

AIN SCIENCE

KEELA ERAL Branch  
31/1 KAMATCHI SAZSAR MAIN ROAD, TURY DIST.  
KEELA ERAL - 628908  
IFS Code - TMBL0000404

Valid for 30 days (starting from the date of issue)

2	4	0	4	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay M. R. Janakishaman General merchant

OR BEARER  
ଅଥବା ଧାରକ

Rupees One Thousand and Eight Hundred  
ଟଙ୍କା Only

₹ 1800/-

Ac. No. 404100050301402

Cheque No. 01066171

For DON BOSCO COLLEGE

*I. Muthalass*  
I. Muthalass  
Authorized Signatory

Payable at all our branches

Please sign above

066171 6270600591 010404 31

Payee's Signature



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

**PAYMENT VOUCHER**

Voucher No.	75	Date	24	04	2023	Rupees ₹	1800/-	
Debit A/c Head	Repairs & maintenance						A/c Code	
Paid to (Name & Address)	M.R. Tanakelraman General Manager Naduvappathi - Ettayapuram							
The Sum of Rupees	One Thousand and Eight Hundred only							
By Cash / DD / Cheque No.	10661#1	Date	24	04	23	Bank	TRB. Keelara	
Being (Purpose)	Towards buying 30W Philips tube for the college use (3600)							

Passed and Approved By

Checked By 

(Treasurer / Secretary) 

Payee's Signature

Annual Thunai GSTIN: 33ADNFS7995L1Z1

# ASA AGENCY

RA ESSAR OIL LTD.

Ettayapuram Date 25.4.23

TIN 29 AS 6800

Rate	Particulars	Qty.	Rs.	Ps.
	Diesel			
	Petrol			
	Engine Oil		1000	
	Bike No.			
	Total ...		1000	

Driver Sign

M. Praveen  
F/S Cashier

(Name & Address)

Nadunarasappan - FT

The Sum of Rupees

One Thousand a

By Cash / DD / Cheque No.

1066171

Date 24

EGE OF

TY, Reg.No. 21/1  
al, Ettayapura

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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	13	Date	25	04	2023	Rupees ₹	1000/-
Debit A/c Head	Vehicle Fuel -						
Paid to (Name & Address)	SRINIVASA AGENCY - ESSAR, ETTRAYAPURAM -						
The Sum of Rupees	One thousand only -						
By Cash / DD / Cheque No.		Date				Bank	
Being (Purpose)	DIESEL FOR THE 4 WHEELERS FOR OFFICE USE -						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			
Payee's Signature							

Payee's Signature



TRRN No :	4142304002675
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2023 11:10:50
Establishment ID :	MDTNY10355666000
Establishment Name :	DON BOSCO COLLEGE OF ART & SCIENCE
Challan Type :	Monthly Contribution Challan
Total Members :	33
Wage Month :	MAR-2023
Total Amount (Rs) :	84,627
Account-1 Amount (Rs) :	40,502
Account-2 Amount (Rs) :	1,293
Account-10 Amount (Rs) :	21,534
Account-21 Amount (Rs) :	1,298
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002240423674658
Payment Date :	24-APR-2023
Payment Confirmation Date :	24-APR-2023
Total PMRPY Benefit :	0

Payment Confirmation Receipt

Generated On 25/04/2023 14:22

श्रीमती शशि लाल शर्मा  
Employees' Provident Fund Organization  
श्रीमती शशि लाल शर्मा, 17, भिक्काज कामा प्लेस, नई दिल्ली - 110056  
Bhavshya Nidhi Bhawan, 14, Bhikaj Cama Place, New Delhi - 110056





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION**

Establishment Code & Name: MD2NY1035566000 DON BOSCO COLLEGE OF ART & SCIENCE  
Address: MAIN ROAD, KEELAKERAL, TUTTICORIN, TUTTICORIN, THOOTHUKKUDI, TAMIL NADU

Total Subscribers: 33  
Total Wages: 2,58,475

EPF: 33  
2,58,475

EPS: 33  
2,58,475

TR No: 4142064002875  
ECR No: 87319831  
LN: 1922322857

Dues for the Month of: March 2023

SL	PARTICULARS	A/C 01 (Rs.)	A/C 02 (Rs.)	A/C 10 (Rs.)	A/C 21 (Rs.)	A/C 22 (Rs.)	TOTAL
1	Administration Charges	0	1,293	0	0	0	1,293
2	Employer's Share Of	9,467	0	21,534	1,298	0	32,299
3	Employee's Share Of	31,015	0	0	0	0	31,015
<b>Grand Total: Sixty-Four Thousand Six Hundred Twenty-Seven Rupees Only</b>							<b>64,627</b>

(This is a system generated challan on 10-APR-2023 11:10, the particulars shown in this challan are populated from the Electronic Challan Cum Form (ECCF) uploaded by the establishment for the specified month and year.

Note - The following amounts are being remitted directly by Government of India on account of PMRPY / ABRV.

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	64,627	0
F) Total amount of uploaded ECR (D + E) (Rs.) -	64,627	0



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoorthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	72	Date	24	04	2023	Rupees	64	207/-
Debit A/c Head	PF Remitted							

**Paid to**  
 (Name & Address)  
 Emp LOANEE'S PROVIDENT FUND ORISMA SRI  
 BHAVI SINGA NIDHI BHAVAN - NEW DELHI

**The Sum of Rupees**  
 Sixty four Thousand Six Hundred and Twenty Seven

**By Cash / DD / Cheque No.** NET Banking **Date** 24.04.23 **Bank** SBI

**Being (Purpose)**  
PT remitted

Passed and Approved By

  
 (Treasurer / Secretary)

  
 Payee's Signature



**Bharat  
Petroleum**

Welcomes You

BALAS FUELS  
NH38, MELA ERAL VILLAGE  
ETTAYAPURAM TK, TUTTICORIN-628908  
Tel. No. : 8825822166

Receipt No. : D0536  
FCC ID: 0000003041311019  
FIP No. : 02  
Nozzle No. : 02  
Product : Diesel  
Density : 828.0kg/Cu.mtr  
Preset Type: Amount  
Rate(Rs/L) : 094.80  
Volume(L) : 00010.55  
Amount(Rs) : 01000.00  
Atot: 00610580581.70  
Vtot: 00000648417.49

Vehicle No: Not Entered  
Mobile No : Not Entered

Date 13/04/23 Time: 14:38

CSI No : 33APUPH6596N1ZV  
LST No :  
VAT No : Rs. 1000/-  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

Thank You! Please Visit Again..

urai Road, Keela Er

PAY

2 Date

PF Remitted

Emp L  
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NET Banking

Remitted

Passed a

(Treasur

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	71	Date	04	04	2023	Rupees ₹	1000/-
Debit A/c Head	vehicle fuel -					A/c Code	
Paid to (Name & Address)	BALA FUELS, melai Eral - Ettayapuram, Keela Eral -						
The Sum of Rupees	one thousand only -						
By Cash / DD / Cheque No.		Date				Bank	
Being (Purpose)	Fuel filled for vehicle for purchase of things for tuition -						

Passed and Approved By

Checked By 

(Treasurer / Secretary) 

Payee's Signature





# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	70	Date	24	04	2022	Rupees ₹	200/-	
Debit A/c Head	STATIONARY & PRINTING							A/c Code
Paid to (Name & Address)	KARSHMI MOBILE & XEROX MAIN BAZAR KEELA ERAL							
The Sum of Rupees	TWO HUNDRED ONLY							
By Cash / DD / Cheque No.		Date			Bank			
Being (Purpose)	Payment for the Sprii book for RS.25 X 8 = RS.200 for IQAC purpose							

Passed and Approved By

Checked By



*[Signature]*  
 (Treasurer / Secretary)

*[Signature]*  
 Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	69	Date	24	04	2022	Rupees ₹	300/-
Debit A/c Head	Meefing		AC Code				
Paid to (Name & Address)	Keela Eral - Mrs. SAHAYAM R. SUREF Ettayapuram						
The Sum of Rupees	Three Hundred only -						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Tea & Snaccas for the NMAC Meeting -						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			 Payee's Signature			

உ  
த ஒன்றடிபுலி நாயக்கனூர் பெருமாள் துணை



# ஸ்ரீ லக்ஷ்மி மெட்டல்ஸ்

கீழ்வாரல் & விளாத்திகுளம்

எங்களிடம் சில்வர் கைரீடி, பாக்கனி மால்கள், கேட, டேபிள், சேர்  
என அனைத்தும் ஸ்பெல் வேலைகளுடன் சிறந்த குறையிலே செய்து தரப்படும்.  
Cell : 8903482403, 7693379894, 6380749540

No. 65

Date 25.4.23

தீரு ..... முன்.சென்.சென்.....

விபரம்	தொகை
100 Carat Silver	40.05
100 Carat Silver	15.00
	1
	50.00

For Lakshmi Metals

OF AR

To. 21/1987 Under

Yapuram TK,

IT VOUCHER

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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	68	Date	24	04	2023	Rupees ₹	50/-
Debit A/c Head	Repairs & maintenance					A/c Code	
Paid to (Name & Address)	Lakshmi Mehta - Keela Eral -						
The Sum of Rupees	Fifty only -						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Paid for the purchase of stone cutting blade (for stage panel)						
Passed and Approved By							
							
(Treasurer / Secretary)							
Payee's Signature							
Checked By 							

KEELA ERAL Branch  
31/1 KAMATCHI BAZAAR MAIN ROAD, TURU DIST.  
KEELA ERAL - 629908  
IFS Code - TMER0000404

Valid for three months from the date of issue  
24042023  
D D M M Y Y Y Y

Pay VALARMAATHI

rupees  
ശ്യാ

Two thousand and two

Hundred only.

ശ്യാ

₹ 2200/-

A/c. No. 404100050301402

Cheque No. 01066173

For DON BOSCO COLLEGE

J. Manuvas S.

Authorised Signatory

Please sign above

Payable at all our branches

066173 6270600591 010404 31

For Stage Panel

Passed and Approved By

2022

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	67	Date	24	04	2003	Rupees ₹	2000/-	
Debit A/c Head	USAGES						A/c Code	
Paid to (Name & Address)	MRS. VALARMATHI P.C. STREET KEELERAL							
The Sum of Rupees	Two thousand and two hundred only							
By Cash / DD / Cheque No.	1066173	Date	24	04	2003	Bank	TMB, Keeleral	
Being (Purpose)	Wages paid for two weeks (RS 2000) x 11 days = RS. 2200/-							

Passed and Approved By

Checked By

(Treasurer / Secretary)

G. Valarmathi  
 Payee's Signature

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY CRST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue

24 04 2023  
D D M M Y Y Y Y

Pay Masiamma

Rupees  
₹

Two thousand Two Hundred  
and fifty only

OR BEARER  
श्री श्रीमत्. का

₹ 2250/-

A/c No. 404100050301402

Cheque No. 01066174

For DON BOSCO COLLEGE

*I. Navadas*  
Authorized Signatory

Payable at all our branches

Please sign above

⑆066174⑆ 6270660059⑆ 010404⑆ 31

\* 11 days = RS. 2200/-

Passed and Approved By

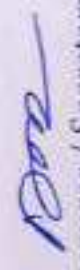
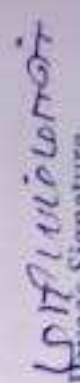
Gt. Valanmattu

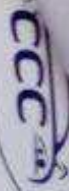


# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	66	Date	24 04 2023	Rupees	2250/-
Debit A/c Head	Wages				
Paid to (Name & Address)	Mrs. Mariamma, R.C. Street Keela Eral, Ettayapuram (T.K.)				
The Sum of Rupees	Two thousand Two Hundred and Fifty only				
By Cash / DD / Cheque No.	1066174	Date	24.04.23	Bank	TMB. KEELA ERAL
Being (Purpose)	Wages paid (Two weeks) RS. 2250 x 10 days = RS. 2250/-				
Checked By			Passed and Approved By		
 (Treasurer / Secretary)			 Payee's Signature		



# CLASSIC CAR CARE

(Multi Brand Car Service)

No. 30, Nehru Street, Behind Varatharaja Theatre, Chittlapakkam, Chennai - 64.  
BODY SHOP : 5E, Subramanian Garden, IAF Road, Madambakkam, Chennai - 73.  
Email: classiccarcare15@gmail.com

PROFORMA / CASH BILL / INVOICE

Call: 89393 22878  
94440 12572

M/s. Don Bosco koda Road

No. 539/4/2023  
Date 15/12/23  
Model Polero

Registration No. \_\_\_\_\_ Job Card No. \_\_\_\_\_ Speedo Meter \_\_\_\_\_ Next Service due at \_\_\_\_\_ or dt. \_\_\_\_\_ (which ever is earlier) kms.

Sl. No.	Particulars	Qty.	Spares Rate Rs.	Labour Rate Ps.
1.	Engine Oil		1950.00	
2.	oil filter		280.00	
3.	fuel filter	2x	320.00	
4.	air filter		400.00	
5.	Generator Service			450.00
6.	Born Churn-up			300.00

*Signature*

Rupees:	Total	Sales Tax %	Sur Charge %	Service Tax %	Spare Amount	Grand Total
	2950.00					3500.00

E & O.E

totale - 3500/-

FOR CLASSIC CAR CARE

KEELA ERAL Branch  
31/11 KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue  
24 04 2023  
D D M M Y Y Y Y

NEFT

AS THREE THOUSAND AND SEVEN

HUNDRED ONLY

अंश नं०

₹ 3700/-

OR BEARER  
शे धारक को

No. 4041000050301402

Cheque No. 01066175



I. M. Maudass  
Authorised Signatory

FOR DON BOSCO COLLEGE

Payable at all our branches

Please sign above

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	45	Date	24	04	2023	Rupees	3700/-
Debit A/c Head	Vehicle Fuel -						
Paid to (Name & Address)	CRASSIE CAR CARE, madurai main Road Ettayapuram -						
The Sum of Rupees	Three Thousand and Seven Hundred only -						
By Cash / DD / Cheque No.	01066175	Date	24.04.23	Bank	Canara Bank -		
Being (Purpose)	Payment for the Vehicle Service - TN 69 NR 5025. Oil change and general check up -						

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature

# TMB

Tamilnad  
Mercantile  
Bank Ltd  
Be a step ahead in life

24/04/2023 1:16 PM

## Transaction Details

Reference ID: 46177812

Back end Reference ID: TMBLH23114103463

Initiator Account: 404100050301402

Frequency Type: One Time

Transaction Date:(dd/MM/yyyy): 24/04/2023

Network: NEFT

Beneficiary Nickname: HUNGRY MINDS

Beneficiary Account Number: 50200049343002

Beneficiary Bank Name: HDFC BANK LTD

Beneficiary Branch: BASTI

Beneficiary Bank Identifier: HDFC0001888

Transaction Amount: INR 20,000.00

Remark: Software

Transaction Status: Success

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No. **64** Date **24 04 2023** Rupees **2000/-**

Debit A/c Head **post & mobile, Keela Eral**


Paid to (Name & Address) **Hungry Minds HDFC Bank**  
**BASTI, U.P.**


The Sum of Rupees **Twenty thousand only**

By Cash / DD / Cheque No. **ref bank** Date **24.04.23** Bank **HDFC - BASTI**

Being (Purpose) **Payment for the website Renewal for two months**

Passed and Approved By

Checked By 

(Treasurer / Secretary) 

Payee's Signature

Tax Invoice

(ORIGINAL FOR RECEIPT)

**E3 TECHNO SERVICES**  
 79, GROUND FLOOR, 17 TH CROSS STREET,  
 MAHARAJA NAGAR, TIRUNELVELI - 627011  
 Con : 8220644966, 9894052262,  
 GSTN/UJIN : 33AHWP88782B1Z6  
 State Name : Tamil Nadu, Code : 33  
 Contact : 8220644966  
 E-Mail : info@e3s.in

Consignee (Ship to)  
**Don Bosco College of Arts & Science**  
 Keela Eral - 628 908  
 Thoothukudi District.  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**Don Bosco College of Arts & Science**  
 Keela Eral - 628 908  
 Thoothukudi District.  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Invoice No.	15	Dated	12-Apr-23
Reference No. & Date.	15 dt. 12-Apr-23	Other References	
Buyer's Order No.		Dated	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toshiba - 2309P Toner Cartridge - 6AG00007242	B443	1 Nos	3,000.00	Nos	3,000.00
	OUTPUT CGST @ 9%				9 %	270.00
	OUTPUT SGST @ 9%				9 %	270.00
	<b>Total</b>		<b>1 Nos</b>			<b>3,540.00</b>

Total 3,540.00  
 E & O E

Amount Chargeable (in words)  
**INR Three Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>3,000.00</b>		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's PAN : AHWP88782B

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : ICICI BANK - 034205500484  
 A/c No : 034205500484  
 Branch & IFS Code : ICIC0000342

for E3 TECHNO SERVICES

Authorized Signatory



Transaction Details

Reference ID: 46177678

Back end Reference ID: TMBLH23114103182

Initiator Account: 404100050301402

Frequency Type: One Time

Transaction Date:(dd/MM/yyyy): 24/04/2023

Network: NEFT

Beneficiary Nickname: E3 TECHNO SERVICES

Beneficiary Account Number: 034205500484

Beneficiary Bank Name: ICICI BANK LTD

Beneficiary Branch: COIMBATORE - R S PURAM

Beneficiary Bank Identifier: ICIC00000342

Transaction Amount: INR 3,540.00

Remark: cartidge



Transaction Status: Success



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	63	Date	27	04	2023	Rupees ₹	3540/-
Debit A/c Head	Computer & Copiers mainte						
Paid to (Name & Address)	F3 Techno Services Ground Floor, 17th Cross Street, Tinnelveli.						
The Sum of Rupees	Three thousand five hundred and forty only.						
By Cash / DD / Cheque No.	Net bank,	Date	24.04.22	Bank	ICICI, Tinnelveli		
Being (Purpose)	Carriage for the office xerox machine. CR309P Toner Cartridge - 6k (60007042)						
Checked By				Passed and Approved By			
							
(Treasurer / Secretary)				Payee's Signature			

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue  
24042023  
D D M M Y Y Y Y

Paul Dhinakasan

CHEQUE BEARER  
श्री धीनक, को

Two thousand Five Hundred  
And Twenty only

₹ 2520/-

अथवा

Cheque No. 01066172  
404100050301402

For DON BOSCO COLLEGE

*I. Manadass*  
I. Manadass  
Authorised Signatory  
Please sign above

Payable at all our branches

1106617211 6270600591: 01040411 31

CA 309 P Yones Cartridge - 6k 60007

Passed and Approved By



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ertayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	62	Date	24 04	2023	Rupees ₹	2520/-	
Debit A/c Head	Repairs & maintenance -					A/c Code	
Paid to (Name & Address)	R.C-Steel, <del>at</del> Keela Eral, M.D. Paal Dhinakaran - Don Bosco						
The Sum of Rupees	Two thousand Five Hundred and Twenty Only						
By Cash / DD / Cheque No.	0106672	Date	24/04/23	Bank	TMB, Keela Eral		
Being (Purpose)	Towards buying Fiber Sheef for the College use (36 x RS.48 = RS.2520/-)						

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature

Payee's Signature

5374023-33  
HO

SUBJECT TO MADURAI JURISDICTION

Dated: 27-Mar-2023

**PC MAKERS**

584, Vakkil New Street, Simmakkal,  
(Opp to PC Makers Plaza/Kayal Kendal)  
Ph: 0452-4372377, 9842112377, 9842112376  
GSTIN/UIN: 33AGCPJ0720C120  
State Name: Tamil Nadu, Code: 33

**Tax Invoice**

LAPTOPS & COMPUTERS



PHONE NO: 0452-4372377, 92556771

**MANUFACTURER WARRANTY ONLY**  
Goods sold along with products in its original condition.  
The warranty is valid only for the goods sold.  
This is a Manufacturer's Warranty. It is not a service contract.  
JAMES will not be responsible for any damage to the goods.  
Goods sold under this warranty are not eligible for return.  
This warranty is valid only for the goods sold.

Party: **DOM BOSCO COLLEGE OF ARTS AND SCIENCE**  
MADURAI TURICORIN HIGH WAY  
KEELARAI, TURICORIN, DT.

State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu

Delivery Note  
CREDIT dt: 27-Mar-2023  
To: PLUS

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value		Central Tax		State Tax		Total Amount
							Rate	Amount	Rate	Amount	Rate	Amount	
1	PEN DRIVE 32GB @ TOSHIBA	6525100	1 NOS	381.36	NOS	381.36	381.36	5%	34.32	0%	34.32	450.00	
	CGST					34.32							
	SGST					34.32							
	<b>Total</b>		1 NOS			<b>7450.00</b>	381.36		34.32		34.32	450.00	

Amount Chargeable (in words) **INR Four Hundred Fifty Only**

**Company's Bank Details**

Bank Name: **STATE BANK OF INDIA**  
A/c No: 26005569115  
Branch & IFSC Code: **SIMMAKKAL & SBIN0070008**

**Declaration**

① Thank You For Supporting Us  
of Components/Subassembly  
Customer's Seal and Signature

② We Recommend Genuine Softwares Only

③ Goods Sold Are Not Returnable or Refundable

④ Goods are in the form of



This is a Computer Generated Invoice

Sl No: 5065422-23  
No: HD



PHONE NO: 0452-4372377, 4255677

SUBJECT TO MADURAI JURISDICTION

**PC MAKERS**

5/84 Vakkal New Street, Simmakal  
(Opp. to PC Makers Plaza/Kahani Honda)  
P/K: 0452-4372377, 9842112377, 9842112316  
GSTIN/UIN : 33AGOPJ0728C1Z0  
State Name : Tamil Nadu, Code : 33

**Tax Invoice**  
LAPTOPS & COMPUTERS

Party : **DON BOSCO COLLEGE OF ARTS AND SCIENCE**  
MADURAI TURICORIN HIGHWAY  
KEELARAI, TURICORIN DT.

State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	NOTEBOOK SCREEN 13.3" PAPER LED	8473	1 NOS	5,508.47	NOS	5,508.47	5,508.47	9%	495.76	9%	495.76	6,499.99
2	NOTEBOOK BATTERY REJOICE (ASUS)	8507	1 NOS	3,262.71	NOS	3,262.71	3,262.71	9%	293.64	9%	293.64	3,849.99
3	TONER 101 COMPATIBLE	84439959	1 NOS	805.08	NOS	805.08	805.08	9%	72.46	9%	72.46	950.00
4	INK CARTRIDGE HP 680 BLK	84439951	1 NOS	720.34	NOS	720.34	720.34	9%	64.83	9%	64.83	850.00
5	NOTEBOOK POWER ADAPTOR REJOICE (ASUS)	8507	1 NOS	1,144.07	NOS	1,144.07	1,144.07	9%	102.97	9%	102.97	1,350.01
6	CABLE PRINTER USB (1.5 MTR)	85449999	1 NOS	152.54	NOS	152.54	152.54	9%	13.73	9%	13.73	180.00
7	CABLE 2 PIN	8471	1 NOS	152.54	NOS	152.54	152.54	9%	13.73	9%	13.73	180.00
	<b>CGST</b>					11,745.75						
	<b>SGST</b>					1,057.12						
	<b>ROUNDING OFF</b>					1,057.12						
						0.01						
	<b>Total</b>		7 NOS			13,860.00	11,745.75		1,057.12		1,057.12	13,860.00

Amount Chargeable (in words) INR Thirteen Thousand Eight Hundred Sixty Only

Company's Bank Details  
Bank Name : STATE BANK OF INDIA  
A/c No : 36898569115  
Branch & IFS Code : SIMMAKKAL & SBIN0070008

Declaration  
I/We Thank You For Supporting Us  
of Components/Subassembly  
Customer's Seal and Signature

We Recommend Genuine Softwares Only

Goods Sold Are Not Returnable or Refundable



No. 2411/22-23

SUBJECT TO MADURAI JURISDICTION

Dated 16-Sep-2022



PHONE NO: 0452-4372377, 4255677

**PC MAKERS**  
 5/84 Vakkil New Street, Simmakal,  
 (Opp to Pc Makers Plus/Kalyani Honda)  
 Ph: 0452-4372377, 9842112377, 9842112316  
 GSTIN/IN : 33AGOPJ0720C120  
 State Name : Tamil Nadu, Code : 33

**Tax Invoice**  
 LAPTOPS & COMPUTERS

Party : **DON BOSCO COLLEGE OF ARTS AND SCIENCE**

MADURAI TURICORIN HIGH WAY  
 KEELA ERAL, TURICORIN DT

State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu

Despatch Document No.

REV. FR. ADMIN

Through : JOE

Delivery Note  
 CREDIT dt. 15-Sep-2022  
 To : SMS

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Rate	Amount	State Tax Rate	Amount	Total Amount
1	ANTIVIRUS K7 TOTAL SECURITY @ 1 USER	8523	2 NOS	381.36	NOS	762.72	762.72	9%	68.64	9%	68.64	900.00	
	CGST					68.64						68.64	
	SGST					68.64						68.64	
	<b>Total</b>		<b>2 NOS</b>			<b>900.00</b>	<b>762.72</b>					<b>137.28</b>	

Amount Chargeable (in words) INR Nine Hundred Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No : 36898569115

Branch & IFS Code : SIMMAKKAL & SBIN0070008

Declaration

@ Thank You For Supporting Us

of Components/Subassembly

Customers Seal and Signature

Only

@ We Recommend Genuine Softwares Only

@ Goods Sold Are Not Returnable or Refundable

@ Goods are in the Form



This is a Computer Generated Invoice

No. HO 4919/22-23



PHONE NO: 0452-4372377, 4255677

**PC MAKERS**  
 5/4 Vakkil New Street, Simmakal,  
 (Opp to Pc Makers Puzakaljai Honda))  
 Ph:0452-4372377, 9842112377, 9842112318  
 GSTIN/UIN : 33AGOPJ0720C120  
 State Name : Tamil Nadu, Code : 33

Party : DON BOSCO COLLEGE OF ARTS AND SCIENCE  
 MADURAI TURICORIN HIGH WAY  
 KEELA ERAL, TURICORIN DT

State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Dispatch Document No. REV FR MARIADOSS  
 Through: ARIKARUOE  
 Delivery Note CREDIT dt: 2-Mar-2023  
 To: INS

No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	NOTEBOOK POWER ADAPTOR REJOICE (ASUS) GEM / ASUS 19V * 1.75A PMI	8507	1 NOS	1,144.07	1,144.07	1,144.07	9%	102.97	9%	102.97	1,350.01
2	PEN DRIVE 32GB @ HP (C - OTG) MODEL X5600C	8471	1 NOS	677.97	677.97	677.97	9%	61.02	9%	61.02	800.01
	Less: CGST SGST ROUNDING OFF				1,822.04	1,822.04					1,822.04
					2,450.00	2,450.00					2,450.00
	Total		2 NOS		1,822.04	1,822.04					1,822.04
					163.99	163.99					163.99
					163.99	163.99					163.99
					(-10.02)	(-10.02)					(-10.02)
					2,450.00	2,450.00					2,450.00

E & OE

Declaration  
 @ Thank You For Supporting Us  
 of Components/Subassembly  
 Customer's Seal and Signature  
 Only

Company's Bank Details  
 STATE BANK OF INDIA  
 3689856815  
 SIMMAKKAL & SBIN0070008  
 Branch & IFS Code

@ We Recommend Genuine Softwares Only

@ Goods Sold Are Not Returnable or Refundable

@ Goods are in the form



This is a Computer Generated Invoice

SUBJECT TO MADURAI JURISDICTION

Dated 2-Mar-2023

MANUFACTURER WARRANTY ONLY  
 This is a valid warranty only if the product is used in accordance with the terms and conditions of the warranty.  
 Any damage caused by fire, lightning, water, or other external causes is not covered under warranty.  
 Goods are covered in good condition.  
 Minimum 30 days time for service replacement.



Less :

CGST  
SGST  
ROUNDING OFF

163.99  
163.99  
(-)-0.02

⑈066170⑈ 627060059⑈ 010404⑈ 31

Payable at all our branches

Please sign above

Authorised Signatory

*I. Narayanas*

For DON BOSCO COLLEGE

No.

404100050301402

Cheque No.

01066170

₹ 17360/-

SEVENTEEN thousand three hundred and Sixty only -

OR BEARER  
श्री सिरम. श्री

NEFT

D D M Y Y Y

240403

Valid for three months from the date of issue

KEELA ERAL Branch  
31/1 KAMATCHI BAZAAR MAIN ROAD, TPTY DIST.  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

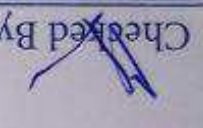
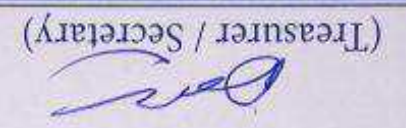
## PAYMENT VOUCHER

Voucher No.	61	Date	04/04/2023	Rupees ₹	17360/-
Debit A/c Head	Computer & Copier maintenance				
Paid to (Name & Address)	PC makers 5/8H, Varkki New Street, Simmakral - Madurai				
The Sum of Rupees	Seventeen Thousand Three Hundred and Sixty Only				

2150 ✓  
 900 ✓  
 1380 ✓  
 432 ✓  
 17360 ✓

By Cash / DD / Cheque No.	1066170	Date	04.04.23	Bank	SBI, Simmakral
Being (Purpose)	Towards buying computer accessories - pendrive, Antivirus, Note book power Adaptor Repair, cable printer USB for the college.				

Passed and Approved By

Checked By  (Treasurer / Secretary)  
 Payee's Signature 

2345845

2

12312

CASH BILL

Date : 15-04-2023  
Time : 4:29 pm

GSTIN : 33AAFFS7914N1ZS

# SAMY FUEL SERVICE

IOE DEALERS ETAYAPURAM ROAD, THOOTHUKUDI.  
Supplied M/s.

TN 69 R 1477

Qty	PARTICULARS	RATE	AMOUNT
10.57	DIESEL	94.60	1000.00
TOTAL			1000.00

Thank You

The Sum of Rupees

By Cash / DD / Cheque No.

1066176

Date

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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No. **60** Date **25/04/2023** Rupees ₹ **1000/-**

Debit A/c Head **Vehicle Fuel**

Paid to (Name & Address) **Samy fuel Service, Trivikram**

The Sum of Rupees **One thousand only.**

By Cash / DD / Cheque No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_

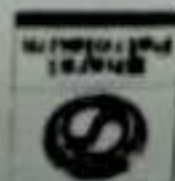
Being (Purpose) **Paid for the travel to Kollam on boat for the funeral of the father of Rev. Perry via (B.com dept)**

Passed and Approved By \_\_\_\_\_

Checked By *[Signature]*

(Treasurer / Secretary) *[Signature]*

Payee's Signature *[Signature]*



WELCOME TO P  
BALAS FUEL  
MELA ERAL

Date: 21-02-2023

Time: 18:56:53

BayNo: 3

NozzleNo: 2

Product: PETROL

PayMode: Cash

Txn Id: 3022109669

Attendan:

TxSt: 21-02-23 18:56:09

TxFnd: 21-02-23 18:56:36

Rate/Ltr: 103.17

Volume (Ltr.): 1.94

Amount (Rs.): 200.00

PresetType: Local Amount

Preset Value: 200.00

VechNo: *RS 2001-*

THANK YOU

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*Flow*

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Date

CO CO  
ON BOSCO  
ai Road, K

GSTIN: 33KZIPS5577P1Z4

CASH / CREDIT BILL



ஐஸ்வர்ணா ஆபிஸ் கம்பவுனி

2/500, 501, பசுவந்தனை மெயின் ரோடு,  
காடநாயக்கன்பட்டி - 628 720.

No.

M/s. T. N. Aravindan Date: 2/11/23

Rate	Particulars	Qty.	Rs.	Ps.
103.78	Diesel			
	Petrol	2.90	300	
	Oil			
	Grease			
	Others			

Received

Vehicle No: PS 2007  
Amount (Trf.): 1.94  
Amount (Rs.): 200.00  
Preset Type: Local Amount  
Preset Value: 200.00  
VechNo: PS 2007  
MobileNo: PS 2007  
THANK YOU

Salesmen

For the Diesel to Bole

Date

Bank

For the Diesel to Bole  
General of the father of Mr.

Passed and Approved By

Checked By

OFFICE OF ARTS & CRAFTS  
Reg.No. 21/1987 Under Tamil Nadu  
Attayapuram TK, Thoothukudi  
NT VOUCHER

04 2023

For the Diesel to Bole

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	59	Date	24	of	2023	Rupees	600/-	
Debit A/c Head	Vehicle Fuel-						A/c Code	
Paid to (Name & Address)	Ms. Divakumar, Don Bosco, Keela Eral,							
The Sum of Rupees	Six Hundred only.							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Paid for the petrol for the bike used for College works.							

Passed and Approved By

Checked By

*[Signature]*  
(Treasurer / Secretary)

Payee's Signature

300 -  
100 -  
200 -  
600 -


 RTA305718821N 1VR:8284438571662  
 RL ETTAIVAPURAM S.O (628982)  
 Dated: Nov 1, 21/04/2023, 13:29  
 For THE REGISTRAR, MANNARAWATHI SWD  
 PIN:627012, Mannarawathie Suddarner Uthver's SO  
 From: THE SECRETARY, DON BOSCO COLLEGE  
 Mt:18gms  
 Amt:25.00 (Cash)

RTA305718821N 1VR:8284438571662  
 RL ETTAIVAPURAM S.O (628982)  
 Dated: Nov 1, 21/04/2023, 13:29  
 For THE REGISTRAR, MANNARAWATHI SWD  
 PIN:627012, Mannarawathie Suddarner Uthver's SO  
 From: THE SECRETARY, DON BOSCO COLLEGE  
 Mt:18gms  
 Amt:25.00 (Cash)

Being (Purpose)

*(Cross)*

Passed and Approved By

Checked By

(Treasurer / Secretary)

*Maly*

*Daye's*  
Daye's Signature



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	58	Date	28/04/2023	Rupees ₹	1500/-
Debit A/c Head	WAGES				
Paid to (Name & Address)	Mr. Dhinnanam, Don Bosco Keelasaal				
The Sum of Rupees	One Thousand Five Hundred only.				
By Cash / DD / Cheque No.		Date		Bank	

Being (Purpose) *Increment paid for the extra hours of work done in the months of February, March, April.*

Passed and Approved By

*[Signature]*  
 (Treasurer / Secretary)

*[Signature]*  
 Payee's Signature

Checked By

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Telephone - 628-408

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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	57	Date	24	04	2023	Rupees ₹	4100/-	
Debit A/c Head	Repairs & maintenance						A/c Code	
Paid to (Name & Address)	Kani Narveils, Kompore							
The Sum of Rupees	Four thousand one hundred only,							
By Cash / DD / Cheque No.		Date		Bank				
Being (Purpose)	Paid for Airportin Services done (2 nos).							

Passed and Approved By

  
 (Treasurer / Secretary)

  
 Faye's Signature

Checked By 

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

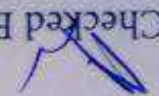

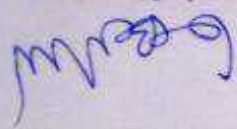
Voucher No.	46	Date	21	04	2023	Rupees ₹	25/-
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Debit A/c Head	POSTAGE / COVER
Paid to (Name & Address)	INDIAN POSTAL SERVICE KEELA ERAL BRANCH

The Sum of Rupees	TWENTY FIVE RUPEES ONLY
-------------------	-------------------------

By Cash / DD / Cheque No.	Date	Bank
---------------------------	------	------

Being (Purpose)	CORRESPONDENCE PURPOSE ONLY
PAYMENT FOR UNIVERSITY-COLLEGE LETTER	

Checked By 	Passed and Approved By 	Payee's Signature 
(Treasurer / Secretary)		

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	55	Date	21	04	2023	Ruppes ₹	100/-
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Debit A/c Head	POSTAGE / STAMPS	A/c Code	
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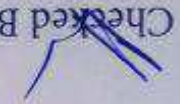


Paid to (Name & Address)	INDIAN POSTAL SERVICE KEELAR ERAL BRANCH.
--------------------------	---

The Sum of Rupees	ONE HUNDRED ONLY
-------------------	------------------

By Cash / DD / Cheque No.		Date		Bank	
---------------------------	--	------	--	------	--

Being (Purpose)	THE PAYMENT FOR OFFICE LETTER CORRESPONDENCE THE POSTAL STAMPS PURCHASING FOR - 25 STAMPS - 25 X 4 = 100
-----------------	--

Passed and Approved By

Checked By  (Treasurer / Secretary)   
 Payees Signature 



## Don Bosco College of Arts and Science

A Christian Minority, Self-Financing College, Affiliated to Manonmaniam Sundaranar University, Tirunelveli  
Keela Eral, Ettayapuram TK, Thoothukudi DT, Tamilnadu - 628 908  
☎ 04632-290768 • 97904 02006 ✉ [prindcpal@dbcas.edu.in](mailto:prindcpal@dbcas.edu.in) 🌐 <https://dbcas.edu.in>

To

ERNET India

21<sup>st</sup> April 2023

### Letter of Authorization

Dr. A.S. Joseph Charles, working as Assistant Professor of the Department of Computer Applications in Don Bosco College of Arts and Science, Keela Eral is hereby authorized to act on behalf of Don Bosco College of Arts and Science, Keela Eral, Thoothukudi District, Tamilnadu in handling the affairs of domain name [dbcas.edu.in](http://dbcas.edu.in).

The scope of this letter of authorization is to act on behalf of Don Bosco College of Arts and Science, Keela Eral includes any and all activities related to domain name, web site contents and hosting etc. He is working in this organization and his appointment letter copy is enclosed herewith as proof of his association / employment.

Sincerely,

(Dr. R.D. Thilagan)



PRINCIPAL  
DON BOSCO COLLEGE OF ARTS & SCIENCE  
KEELA ERAL, Thoothukudi Dist.  
Tamilnadu, India-628 908



## Don Bosco College of Arts and Science

A Christian Minority, Self-financing College, Affiliated to Manonmaniam Sundaranar University, Tirunelveli  
Keela Eral, Ettayapuram TK, Thoothukudi DT, Tamilnadu - 628 908  
☎ 04632-290768 ☎ 97904 02888 ✉ [prindpal@dbcas.edu.in](mailto:prindpal@dbcas.edu.in) 🌐 <https://dbcas.edu.in>

Annexure - 'B'  
Application Letter

To,

ERNET India  
5th Floor, Block-1, A Wing,  
DMRC IT Park, Shastri Park,  
New Delhi 110053

Dated: 20 April, 2023

**Subject:** Application for renewal of registration of Domain Name **dbcas.edu.in** for Don Bosco College of Arts and Science, Keela Eral, Thoothukudi District, Tamilnadu.

I, R.D. Thilaga, Principal, as head of Don Bosco College of Arts and Science, Keela Eral, Thoothukudi District, Tamilnadu – 628908, do hereby agree for and on behalf of the management of the college that we will abide by the terms and conditions of ERNET for registering a domain name **dbcas.edu.in** under edu.in.

Further, it is to inform that online registration form has been filled and uploaded required documents. Payment has also been made through NEFT on 21-04-2023 of **Rs. 6372/-** for renewing above said domain for **9 years**.

The attached scanned documents i.e affiliation certificate of Manonmaniam Sundaranar University, Tirunelveli, Tamilnadu are correct and true copy of originals.

Therefore, you are requested to renew the registration of the above said domain for our Don Bosco College of Arts and Science, Keela Eral.

Yours sincerely,

  
(Dr. R.D. Thilaga)



**PRINCIPAL**  
**DON BOSCO COLLEGE OF ARTS & SCIENCE**  
KEELA ERAL, Thoothukudi Dist.  
Tamilnadu, India-628 908

Encl:

1. Undertaking by the College on stamp paper of Rs.100/-
2. Copy of Society Registration Certificate
3. Copy of the recent Affiliation Renewal Certificate
4. Copy of Address Proof – Recent Telephone Bill
5. Copy of the Appointment Letter of the Principal
6. Copy of the Appointment Letter of the Official (D). A.S. Joseph (Charles)

KEELA ERAL BRANCH  
2171, KANAKACHULIBAZHAI MAIN ROAD, 107V, 6051,  
KEELA ERAL - 628908  
IFS Code - THEL000P044

Valid for three months from the date of issue  
2 1 0 4 2 0 2 2  
D D M M Y Y Y Y

Pay **NEFT**

Payees **Six thousand Three Hundred and Seventy Two only -**

Ac. No. 404100050301402

Cheque No. 01066169

₹ 6372/-

Payable at all our branches

IBOR651591627060059101040431

IBOR651591627060059101040431

For DON BOSCO COLLEGE

*I. Mairadas.*

Authorized Signatory

Donor Signatory

**Subject:** Application for renewal of registration of Domain Name **dbcas.edu.in** for Don Bosco College of Arts and Science, Keela Eral, Thoothukudi District, Tamilnadu.

I, R.D. Thilaga, Principal, as head of Don Bosco College of Arts and Science, Keela Eral, Thoothukudi District, Tamilnadu - 628908, do hereby agree for and on behalf of the management of the college that we will abide by the terms and conditions of ERNET for registering a domain name **dbcas.edu.in** under edu.in.

Further, it is to inform that online registration form has been filled and uploaded required documents. Payment has also been made through NEFT on 21-04-2023 of **Rs. 6372/-** for renewing above said domain for **9 years**.

The attached scanned documents i.e affiliation certificate of Manommaniam Sundaranar University, Tirunelveli, Tamilnadu are correct and true copy of originals.

Therefore, you are requested to renew the registration of the above said domain for our Don Bosco College of Arts and Science, Keela Eral.

Yours sincerely,

(Dr. R.D. Thilaga)



**PRINCIPAL**  
**DON BOSCO COLLEGE OF ARTS & SCIENCE**

KEELA ERAL, Thoothukudi Dist  
Tamilnadu, India-628 908

- Encl:
1. Undertaking by the College onstamp paper of Rs.100/
  2. Copy of Society Registration Certificate
  3. Copy of the recent Affiliation Renewal Certificate
  4. Copy of Address Proof - Recent Telephone Bill
  5. Copy of the Appointment Letter of the Principal
  6. Copy of the Appointment Letter of the Official (Dr. A.S. Joseph Charles)



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	514	Date	21	04	2023	Rupees ₹	6372/-
Debit A/c Head	Mobile - Domain Renewal					A/c Code	
Paid to (Name & Address)	ER NET India 5th Floor, Block - A Wing DMRC IT Park - New delhi						
The Sum of Rupees	Six Thousand Three Hundred and Seventy Two only						
By Cash / DD / Cheque No.	1066169	Date	21	04	23	Bank	SBI, New delhi
Being (Purpose)	payment for Renewal of Registration of Domain (dcbca.edu.in for 9 years)						
Passed and Approved By							
Checked By	(Treasurer / Secretary)			Payee's Signature			



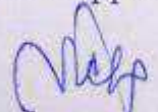


# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

1500  
1000

## PAYMENT VOUCHER

Voucher No.	53	Date	19	04	2023	Rupees ₹	2500/-
Debit A/c Head	CELEBRATIONS					A/c Code	
Paid to (Name & Address)	P.M FISH STALL TUTICORIN						
The Sum of Rupees	TWO thousand and FIVE HUNDRED						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	TOWARDS PAYMENT TO BE WIN R ASSOCIATION INAUGURATION AND SPEAK 2023						
Passed and Approved By							
Checked By				Payee's Signature			
	(Treasurer / Secretary)						

ராஜலட்சுமி கோழிகடை

மெயின்ரோடு, பஸ் ஸ்டாப் எதிரில், கீழசுரால்.  
Cell : 9786309144, 7358884847, 9789650946.

Stock Point : சூரங்குடி, அருப்புக்கோட்டை.

No. 55 CASH / CREDIT BILL Date \_\_\_\_\_

திரு

விலை	விபரம்	எடை	ரூ.	பை
	சீசீசீ		2653	

எங்களிடம் நாட்டுகோழி, கறி கோழி கிடைக்கும்.

AGE OF ARTS

Y, Reg.No. 21/1987 Under Tam  
al, Ettayapuram TK, Thoo

MENT VOUCHER

19 04 2008

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P.M FIS  
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*[Signature]*


reasurer (Secretary)

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

265

## PAYMENT VOUCHER

Voucher No.	52	Date	19	04	2023	Rupees ₹	2653/-
Debit A/c Head	CELEBRATION -					A/c Code	
Paid to (Name & Address)	RAJALAKSHMI CHICKEN STALL KEELA ERAL						
The Sum of Rupees	Two thousand Six Hundred and Fitty Three						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Towards payment for the WINR ASSOCIATION Inauguration and Spask 2023						
Passed and Approved By							
Checked By				Payee's Signature			
	(Treasurer / Secretary)						

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoohukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No. 51 Date 19 04 2003 Rupees ₹ 180/-

Debit A/c Head Postage A/c Code

Paid to INDIAN Post Keela Eral

The Sum of Rupees one hundred and twenty only

By Cash / DD / Cheque No. Bank

Being (Purpose) purchase of stamps

Checked By *Boon*  
Passed and Approved By *vicent*  
(Treasurer / Secretary)  
Payees Signature *Martin*

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	04	Date	01	07	2023	Rupees ₹	30/-
Debit A/c Head	POSTAGE / COURIER					A/c Code	
Paid to (Name & Address)	INDIAN POSTAL SERVICE KEELERAL.						
The Sum of Rupees	THIRTY RUPEES ONLY						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Registered Post Send to For ASHLEY -						
Passed and Approved By							
Checked By	(Treasurer / Secretary)			Payee's Signature			

Payee's Signature



RT530528999IN INR:828453052899  
R. KILAIRA S.O (628998)  
Counter No:1,01/07/2023,11:20  
To:REV FR ASHLEY,SON BOSUPRO  
PIN:620020, Jamal Mohamed College SD  
From:SECRETARY,DON BOSCO COLLEGE  
Wt:30gms  
Amt:30.00(Cash)  
<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
<Dial 18002666069> <Wear Masks, Stay Safe>



RT530528999IN INR:828453052899  
R. KILAIRA S.O (628998)  
Counter No:1,01/07/2023,11:20  
To:REV FR ASHLEY,SON BOSUPRO  
PIN:620020, Jamal Mohamed College SD  
From:SECRETARY,DON BOSCO COLLEGE  
Wt:30gms  
Amt:30.00(Cash)  
<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
<Dial 18002666069> <Wear Masks, Stay Safe>



RS-30

Approved By

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	02	Date	01	07	2023	Rupees ₹	37983/-
Debit A/c Head	ELECTRICITY -					A/c Code	
Paid to (Name & Address)	TANGIEDLO, TUTICORIN -						
The Sum of Rupees	Thirty Seven Thousand Nine Hundred and						
By Cash / DD / Cheque No.	Net Bank	Date	01.07.23	Bank	TMB, Keela Eral		
Being (Purpose)	Electricity charges paid (Sc 1008)						

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்  
(இணையதளவழி மின் கட்டணம் முறை)  
மின் கட்டணம் ரசீது

பெயர் : DANBOSCO I.T.I.  
மின். இ. எண்: 073020091008  
இரசீது எண் : PGCCAN540571617

கட்டண முறை : TANGEDCO PAYMENT PORTAL  
நாள் : 01/07/2023 10:07:23

வ.எண்	கட்டணம் விவரம்	தொகை (ரூ.)
1	23100-CC Charges	37983.00
	மொத்தம்	37983.00

தொகை (எழுத்தால்) ரூ. Thirty Seven thousand Nine hundred Eighty Three only

இதர விவரங்கள் :

1.TANGEDCO CIN No. : U40109TN2009SGC073746

2.TANGEDCO GST No. : 33AADCT4784E1ZC

3.HSN CODE : 27160000

4.SAC CODE : 996912


5.ELECTRICAL ENERGY & DISTRIBUTION  
SERVICES ARE EXEMPTED UNDER GST

- இது கணினியில் உருவாக்கப்பட்ட ஆவணம்
- தனி ஒப்புக்கே நேரடியில்லை
- இது வங்கி ஒத்திசைவுக்கு உட்பட்டது

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	03	Date	01	07	2023	Rupees ₹	7088/-
Debit A/c Head	ELECTRICITY -					A/c Code	4
Paid to (Name & Address)	TANUEDCO PAYMENT PORTAL TUTICORIN -						
The Sum of Rupees	Seven Thousand and Eighty Eight only -						
By Cash / DD / Cheque No.	Net Banking	Date	01.07.23	Bank	TMB. Keela Eral -		
Being (Purpose)	Electricity charges paid (SLT25)						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்  
(இணையதளவழி மின் கட்டணம் முறை)  
மின் கட்டணம் ரசீது

பெயர் : PARIS TRUST  
மின். இ. எண் : 07302009725  
இரசீது எண் : PGCCAN540573402

கட்டண முறை : TANGEDCO PAYMENT PORTAL  
நாள் : 01/07/2023 10:11:38

வ.எண்	கட்டணம் விவரம்	தொகை (ரூ.)
1	23100-CC Charges	7088.00
	மொத்தம்	7088.00

தொகை (எழுத்தால்) ரூ. Seven thousand Eighty Eight only

இதர விவரங்கள் :

- 1.TANGEDCO CIN No. : U40109TN2009SGC073746
- 2.TANGEDCO GST No. : 33AADCT4784E1ZC
- 3.HSN CODE : 27160000
- 4.SAC CODE : 996912
- 5.ELECTRICAL ENERGY & DISTRIBUTION SERVICES ARE EXEMPTED UNDER GST

- \* இது கணினியில் உருவாக்கப்பட்ட ஆவணம்
- தனி ஒப்புகை தேவையில்லை
- \* இது வங்கி ஒத்திசைவுக்கு உட்பட்டது

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	05	Date	03	07	2023	Rupees ₹	150/-
Debit A/c Head	Repairs & maintenance -					A/c Code	
Paid to (Name & Address)	Mr. Dinakaran. (Electrician) Don Bosco, Keela eral					628908.	
The Sum of Rupees	One hundred and fifty only						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	payment cutting machine Rent						
Checked By	Passed and Approved By			T. Dhivhar			
	(Treasurer / Secretary)			Payee's Signature			

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

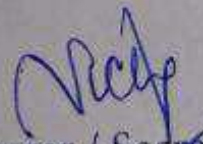
Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	06	Date	03	07	2023	Rupees ₹	45/-
Debit A/c Head	Repairs & Maintenance.					A/c Code	
Paid to (Name & Address)	SRI LAKSHMI METALS KEELA ERAL & VIKATHIKOLAM						
The Sum of Rupees	Forty Five only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Towards buying <sup>(d)</sup> Condenser for Fan. (English Dept)						

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

  
Payee's Signature

உ  
ஒன்டிபுலி நாயக்கனூர் பெருமாள் துணை

# ஸ்ரீ லக்ஷ்மி மெட்டல்ஸ்

கீழாரால் & விளாத்திகுளம்

எங்களிடம் சில்வர் கைபிடி, பால்கனி மாடல்கள், கேட், டேபிள், சேர்  
என அனைத்தும் ஸ்டீல் வேலைகளும் சிறந்த முறையில் செய்து தரப்படும்.

Cell : 8903482403, 7693379894, 6380749540

No. 66

Date... 29/10/23

திரு

Don Bosco (100)

விபரம்

தொகை

₹ 15.00

₹ 15.00

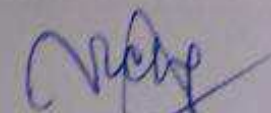
For Lakshmi Metals



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	07	Date	04	07	2023	Rupees ₹	2065/-
Debit A/c Head	Computer & Copiers Maintenance					A/c Code	
Paid to (Name & Address)	E3 TECHNO SERVICES, 172/3 Ramalinga RS puram, Coimbatore						
The Sum of Rupees	Two thousand and Sixty Five only						
By Cash / DD / Cheque No.	NEFBANKING	Date	04.07.23	Bank	ICICI BANK		
Being (Purpose)	Office xerox machine Service charges - Drum and Blade for Replacement (TOSHIBA 2307A)						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			



# E3 TECHNO SERVICES

172/3, Ramalingam Road West,  
R.S. Puram, Coimbatore - 641 002.  
Ph.No : 0422 - 2470500, 82206 44666  
E-Mail : info@e3ts.in  
Branch Office : Tirunelveli | Madurai

E3 Techno Services

## DELIVERY CHALLAN

Returnable

Non Returnable

GSTIN : 33AHWPB8782B1Z6

To. M/s. Don Bosco College of Arts  
& Science, Tirunelveli

S.No. 488

Date : 24/6/23

Ref.

Sl.No	Particulars	Quantity	Purpose	Remarks
<u>01</u>	<u>Drum</u>	<u>1</u>	<u>for</u> <u>Replacement</u>	
<u>02</u>	<u>Blade</u>	<u>1</u>		

Party Signature With Seal

Checked By :

For E3 TECHNO SERVICES

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECEIPT)

**E3 TECHNO SERVICES**

1st GROUND FLOOR, 17 TH CROSS STREET,  
 MAHARAJA NAGAR, TRICHYVELLI - 627011  
 Pin : 622044000 9844022502  
 GSTIN/UIN : 33AATW18762B1Z6  
 State Name : Tamil Nadu, Code : 33  
 Contact : 622044000  
 E-Mail : info@e3t.com

Don Bosco College of Arts & Science  
 Keela Eral - 628 908  
 Thoothukudi District  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
 Don Bosco College of Arts & Science  
 Keela Eral - 628 908  
 Thoothukudi District  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Invoice No.	120	Dated	24-Jun-23
Reference No. & Date	120 dt. 24-Jun-23	Order/Reference	
Buyer's Order No.		Dated	
Terms of Delivery			

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charges-I-TN For Service Charges Model : Toshiba 23094 OUTPUT CGST @ 9% OUTPUT SGST @ 9%	990712			9 %	157.50
					9 %	157.50
	<b>Total</b>					<b>2,065.00</b>

Amount Chargeable (in words) **INR Two Thousand Sixty Five Only** HSN/SAC **990712**

Taxable Value	Rate	CGST	SGST/UTGST	Total
1,750.00	9%	157.50	157.50	315.00
<b>Total</b>		<b>1,750.00</b>	<b>157.50</b>	<b>315.00</b>

Tax Amount (in words) : **INR Three Hundred Fifteen Only**

Company's PAN : **AHWPB8762B**  
 Authorized Sign and Signature

Company's Bank Details  
 Bank Name : ICICI BANK - 634903500484  
 A/c No : 034205500484  
 Branch & IFSC Code : ICIC00005342

For E3 TECHNO SERVICES  
 Authorized Signatory



This is a Computer Generated Invoice



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	09	Date	05	07	2023	Rupees ₹	Rs: 189/-	
Debit A/c Head	Seminars						A/c Code	
Paid to (Name & Address)	S. Muthan Kumar Librarian Don Bosco College of Arts & Science, Thoothukudi						Dr. M. Prabhu Vice Principal	
The Sum of Rupees	One hundred Eighty Nine							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Naam Muthayyan Scheme meeting on 03.07.2023 at district collector Office, Thoothukudi							

Passed and Approved By

(Treasurer / Secretary)

Checked By

Payee's Signature

1. Name of the person (Name) : S. Madan Kumar and Dr. P. Pradha

2. Date of Travel : 08.07.2023

3. Purpose of travel : Naam Mukhavan scheme meeting on 08.07.2023 at district collector office.

A. Travel Expenses (Buy from fare, auto fare etc.)

To	From	Mode of travel (Train, Bus)	Amount
Keem End	Theothukudi	Bus	30x2 = 60
Theothukudi	Collector office	Bus	10x2 = 20
Collector office	Theothukudi	Bus	15x10 = 150
Theothukudi	Kovilpatti	Bus	40 = 40
			<u>140</u>

B. Other expenses (Food, Refreshments, telephone etc.)

Amount	Description
2x10 = 20	Coffee
2x10 = 20	Water
40	

TOTAL (A+B) : (140 + 40) = 180

Supplies (in words) : One hundred eighty nine

Amount Received : Rs. \_\_\_\_\_  
 Amount spent : Rs. \_\_\_\_\_  
 Balance : Rs. \_\_\_\_\_

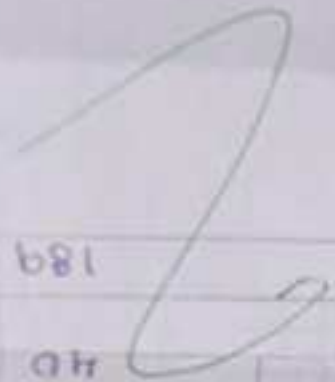
Project accounted :

Signature of the staff :

S. Madan Kumar

Date : 05/07/2023

(Name) / Administrator



**GE OF ART**

Reg. No. 21/1987 Under

Ettayapuram TK, T

ENT VOUCHER

07 20

red -

Mr. K. M

T HOOT

and

Date 06.07.23

the fee

S R N M F

and Approved By

(Secretary)

THANK YOU! VISIT AGAIN.

Qty.	Amount ₹
2 x 10 = 20	
2 x 10 = 20	
40	

**Mekna Stores**  
Science And Arts College Compound,  
RAL - 628 908. ☎ 97894 40794

CASH / CREDIT BILL  
Date: 03/07/23

ALL THINGS ARE POSSIBLE. Mark 10/27

32.00

தமிழ்நாடு

ஆரக

பொக்குவர்த்திக்

கழகம்

திருச்செல்வையக்

திருவெல்லையக்

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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	10	Date	06 07 2023	Rupees ?	9500/-
Debit A/c Head	FEES DEFUNDED -				
Paid to (Name & Address)	Mrs. K. MARY DHAS F/O SANIA THOOTHOR -				
The Sum of Rupees	Nine Thousand and Five Hundred only				
By Cash / DD / Cheque No.	070608	Date	06.07.23	Bank	TMB, Keelkara
Being (Purpose)	Payment for the fees refund (K. Mary, Dhas F/O SANIA) St BBA				

Passed and Approved By

*(Signature)*  
 (Treasurer / Secretary)



*(Signature)*  
 Pa...re

Checked By *(Signature)*

REDA ERAL Branch  
3117 KADANTHUR BAZAAR MAIN ROAD, TIRY ERAL,  
KERALA STATE - 686608  
IFB Code: TRBL0005604

IBAN FOR STATE BRANCHES FROM 28 APRIL 2016  
0 6 0 7 2 1 0 0 3  
D O M M Y Y Y Y

DR  
31/05/2016

Pay to the order of M. MARY DHAS

Rs. 9500/-

Nine Thousand and Five  
Hundred only.

321 125

₹ 9500/-

Ac. No. 404100050301402

Cheque No. 01070608

Payable at all our branches

For DON BOSCO COLLEGE  
*[Signature]*  
Authorized Signatory  
Please sign here

\*070508\* 6270500591: 010404\* 31



தேவையளி:-

27.06.2023.வ.

M. Sarnia

D/o. x-mary Thepp.

St. Alphonsa Nagar

Thevettoor. (P.O) K.H. Dist.

Tamil Nadu. Phn. 629196.

27/06/2023

வெள்ளி.

27<sup>th</sup> June பன்னி திருவிழா அறிவிப்பு.

பெண்கள் மன்றம் கல்விக்கான திட்டம் 17.11.2023-

மொத்தம்:- [கல்விக்கான திட்டம் 17.11.2023]

கல்விக்கான திட்டம் அறிவிப்பு

2023-2024- கல்வி ஆண்டின் அறிவிப்பு B-B-A

தொடர் திட்டம் கல்விக்கான திட்டம் 17.11.2023

தொடர் திட்டம் - தொடர் திட்டம் கல்விக்கான திட்டம்.

உட்கல்விக்கான திட்டம் கல்விக்கான திட்டம்.

தொடர் திட்டம் கல்விக்கான திட்டம் கல்விக்கான திட்டம்.

தொடர் திட்டம் கல்விக்கான திட்டம் கல்விக்கான திட்டம்.

தொடர் திட்டம் கல்விக்கான திட்டம் கல்விக்கான திட்டம்.

27-06-2023.

27/06/2023



Travel Expenses Report

(To be attached with vouchers and signed & the bill and the tickets could be attached here)

1. Persons traveled (names) : Mr. SAKHAPATI & Dr. ANUSUYA -
2. Date of Travel : 07.07.2003
3. Purpose of travel : Travel expenses for attending UMIS NO Update at MSU

A. Travel Expenses (Bus, train fare, auto fare etc.)

From	To	Made of travel (train, bus)	Amount
KeeKaEral	Abhishekappa	BUS	163
Abishekappa	KeeKaEral	BUS	142
			305

B. other expenses (Food, Refreshments, telephone etc.)

	Amount
LUNCH	200

TOTAL (A & B) 305 + 200 505

Rupees (in words) ..... Five Hundred and Five only

Amount Received Advance : Rs.

Amount spent as above Rs.

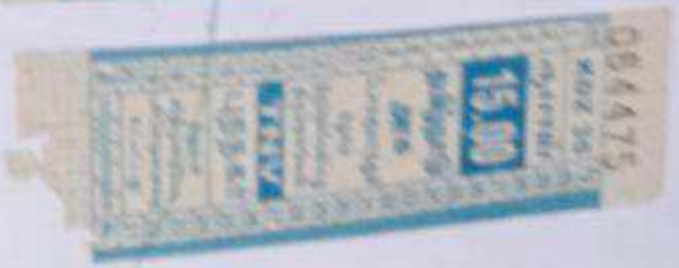
Balance Rs.

Project accounted:

Signature of the staff 

Date:

Director / Administrator



P. Subapriy - Total Amount:

83

993

Date: 05/07/13

Don Boso

Wela Eadi

Received from

S.No

Particulars

Amount

Rs

Ps

Juma

Handwritten scribbles and a large green circle.

Total

Handwritten scribbles under Total.

Cashier

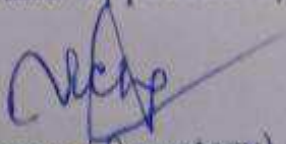
Handwritten signature of the cashier.

ed B... g... m... add... H... N... Reg... G...

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	12	Date	10	07	2023	Rupees ₹	1919/-
Debit A/c Head	Food. Training. Seminars					A/c Code	
Paid to (Name & Address)	R.R STORE Odevi Kadevi bazar, vaduvirpatti, Ettayapuram						
The Sum of Rupees	One thousand nine hundred and nineteen only						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Towards bought the provision for Don Bosco college staff <del>meeting</del> training -						
Checked By	Passed and Approved By					Payee's Signature	
	 (Treasurer / Secretary)						

Cell : 9944021114

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue  
1 0 0 7 2 0 2 3  
D D M M Y Y Y Y

Pay **R.R. STORE**

Rupees **One Thousand Nine Hundred**  
रुपये **and Nineteen only**

OR BEARER  
वा धारक को

A/c. No. 404100050301402

Cheque No. 01070610

अदा करें ₹ 1919/-

For DON BOSCO COLLEGE

*Neha*  
Authorized Signatory  
Please sign above

Payable at all our branches

⑈070610⑈ 627060059⑈ 010404⑈ 31

(Treasurer / Secretary)

Payee's Signature

271025  
98940 82979

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

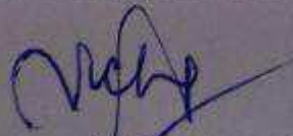
Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	13	Date	15	07	2023	Rupees ₹	985/-
Debit A/c Head	<del>Food</del> . Training, Seminars					A/c Code	
Paid to (Name & Address)	R R STORE Odar Kaderi bazar, Naduvir Patti, Ettayapuram.						
The Sum of Rupees	Nine hundred and eighty five only						
By Cash / DD / Cheque No.	01070611	Date	15-07-23	Bank	TMB, Keela Eral		
Being (Purpose)	Towards bought the vegetable for Don Bosco college staff meeting.						

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature



# DEPARTMENT OF ARTS AND SCIENCE

Act 197

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST.  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue  
1 0 0 7 2 0 2 3  
D D M M Y Y Y Y

Pay R. R. Store

Rupees Nine Hundred and Eighty  
FIVE only -

OR BEARER  
या धारक को

अदा करें ₹ 985/-

A/c. No. 404100050301402

Cheque No. 01070611

For DON BOSCO COLLEGE

*[Signature]*  
Authorized Signatory

Please sign above

Payable at all our branches

⑈070611⑈ 627060059⑈ 010404⑈ 31

Passed and

*[Signature]*  
(Secretary)

*[Signature]*  
Payee's Signa



... SCIENCE

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue.

1 0 0 7 2 0 2 3  
D D M M Y Y Y Y

Pay

VALARMATHI

OR BEARER  
या धारक को

rupees

Two thousand and Six

अदा करें

₹ 2600/-

पये

Hundred only

A/c. No.

404100050301402

Cheque No.

01070613

For DON BOSCO COLLEGE

*[Signature]*  
Authorized Signatory  
Please sign above

Payable at all our branches

Being (Purpose)

Fuels expenses for college


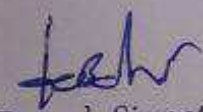
Passed and Approved By

*[Signature]*

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

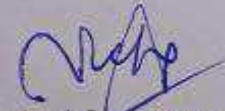
## PAYMENT VOUCHER

Voucher No.	15	Date	10	07	2023	Rupees ₹	100/-
Debit A/c Head	Fuels					A/c Code	
Paid to (Name & Address)	Mr. Supramanian Don Bosco College, Keela eral						-628908
The Sum of Rupees	One hundred only						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Fuels expenses for Don Bosco college, Keela eral.						
Checked By	Passed and Approved By						
							
	(Treasurer / Secretary)			Payee's Signature			

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	16	Date	11	07	2023	Rupees ₹	1002 / -
Debit A/c Head	Telephone. mobile -					A/c Code	
Paid to (Name & Address)	BSNL portal -						
The Sum of Rupees	One thousand and two only						
By Cash / DD / Cheque No.	Net banking	Date	11.07.23	Bank	TMB, Keela Eral		
Being (Purpose)	Fiber Net Recharges for the month of June 2023 -						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			



Receipt Details | BSNL Portal

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882307111703156
Transaction ID	BEPAY110723280046
Transaction Date	11-07-2023 09:51:05
Amount	₹ 1002.00
Phone No	4632290768
Bank Reference No	47620421
Invoice No	SDCTN0072030888

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRUITY DON BOSCO SOCIETY, Reg.No. 21/1987/Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Tirayapuram TK, Theothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No. 17 Date 11 07. 2025 Rupees 785/-

Debit  
A/c Head Repairs & Maintenance - A/c Code 7

Paid to  
(Name & Address) New store  
593/2 wazagam multiplex opp bus stand  
Kovil pattai.

The Sum of Rupees Seven hundred and eighty five only

By Cash / DD / Cheque No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_

Being (Purpose) Items purchased for the use of the  
Don Bosco college, Keela eral.

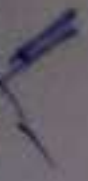
Passed and Approved By



(Treasurer / Secretary)

Payee's Signature

Checked By



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	23	Date	18	07	2023	Rupees ₹	4500/-	
Debit A/c Head	Fees refunded						A/c Code	
Paid to (Name & Address)	H. Ramnathan, Kovilpatti, Athai Kovil Street 6/2357							
The Sum of Rupees	Four Thousand and five Hundred only -							
By Cash / DD / Cheque No.	066072	Date	18.07.23	Bank	TMB, Keelga -			
Being (Purpose)	Course Fee Refunded -							

Passed and Approved By

*Mely*

(Treasurer/Secretary)

*Ram*

Payee's Signature

Checked By

*[Signature]*



KEELA ERAL BRANCH  
31/11 KAMATCHEE BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 528908  
IFS Code TMBL0000404

VOID for other purposes than the issue of cash  
18 07 2023  
D D M M Y Y Y Y

Payee **RAMARAJAN**

Ruppes  
₹

Four thousand and Five  
Hundred only

₹ 4500/-

Ac. No. 404100050301402

Cheque No. 01066072

Payable at all our branches

066072 6270600591 010404 31

For DON BOSCO COLLEGE  
*[Signature]*  
Authorized Signatory

Please sign

Payee's Signature

*[Signature]*  
(Treasurer/Secretary)

Checked By

H. Ramarajan, B.A.I,  
Don Bosco College of Arts & Science,  
Keela Eral.

TO,  
The Principal,  
Don Bosco College of Arts & Science,  
Keela Eral.

Respected Ma'am,

I am Ramarajan from B.A.I,  
I am not willing to study in this college  
because I have finished my schooling &  
higher secondaries in Mumbai so I am  
going to continue my studies in Mumbai,  
I therefore request you to kindly  
issue my original certificate & TC  
please do the needful, Thanking you

Date: 17/7/2023

Place: Keela Eral

Yours sincerely  
Ramarajan

only today's come to the  
college the students

Fees Rs. 5500/-

Lab Rs. 1000/-

Back paid Rs. 4500/-

M. G. B. 17/7/23

17/07/23

Accepted

17/07/23

17/07/23

**VIVANAND EDUCATION SOCIETY'S  
SWAMI VIVEKANAND JUNIOR COLLEGE**

Approved by Maharashtra State Board of Secondary & Higher Secondary Education, Mumbai  
 Registered & Affiliated to the Board of Secondary & Higher Secondary Education, Mumbai  
 U-DISE No. 273000002 Index No. 23/03/001  
 Medium of Instruction: ENGLISH  
**COLLEGE LEAVING CERTIFICATE**

ORIGINAL

G.R. No. of Page: 2475D

Student I.D. 2015272303003310087

Author Card No. : 662969822100

LC No. 615

1. Name of Page in Full

: BANARAJAN KUMAR HOOPNAR

2. Member's Name

: PAPATHI

3. Religion

: HINDU

4. Mother Tongue

: TAMIL

5. Place of Birth

: THOOTHUKUDI

6. Date of Birth (in Figures)  
(in words According to  
Christian Era)

: 16/10/2005

7. Last School Attended

: LOKMANYA TILAK HIGH SCHOOL, TILAK NAGAR

8. Date of Admission

: 30/08/2021

9. Progress

: GOOD

10. Conduct

: GOOD

11. Date of Leaving the College

: 31/05/2023

Class : SYJC COMMERCE

12. Standard in which Studying and  
Since when (in Figures &  
Words)

: SYJC COMMERCE Since JUNE 2022

13. Reason for Leaving College

: COURSE COMPLETED

14. Remarks

: PASSED STD XII (SYJC) COMMERCE IN FEBRUARY 2023 WITH  
FIRST ATTEMPT

Certified that the above information is as per the General Register No. : 15

Prepared by (Clerk) : [Signature]

Class Teacher : [Signature]

Head Master/ Head Mistress : [Signature]

Checked by : [Signature]

Swami Vivekanand High School/Junior College,  
 Changanassery, Kerala - 689 021. Phone: 400 971.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	25	Date	03	07	2023	Rupees	118000/-
Debit A/c Head	MR & AC NAAC EXPENSES						
Paid to (Name & Address)	NAAC. GOVERNMENT						
The Sum of Rupees	ONE Lakh and FIFTEEN THOUSAND ONLY.						
By Cash / DD / Cheque No.	NEF Banking	Date	03.07.23	Bank	TRYS, Keela E		
Being (Purpose)	Payment for the SSR initial payment						

Passed and Approved By

(Treasurer / Secretary)

Payee's Signature

Checked By

Please submit SSR within 45 days from the IQA approval date.

SSR Initial Payment

Online Payment Details

Receipt No	90719
Transaction ID	90719
Transaction Date	2023-07-23 20:39:40
Amount	₹ 118000.00
Bank ID	
Bank Reference No	

*[Handwritten signature]*

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	28	Date	25	07	2023	Rupee	14414/-
Debit	PURCHASE OF EQUIPMENTS						
A/c Head	NATE #PTAN COMPUTERS & NETWORK 1413 SR Computer, Thumelveli						
Paid to	The Sum of Rupees One thousand four hundred and fifteen only						
(Name & Address)							
By Cash / DD / Cheque No.	066074	Date	25	07	23	Bank	TMB, Keelara
Being (Purpose)	TOWARDS PURCHASE OF CCTV CAMERA AND CCTV DINK PURSE CARRY, HFS BOOF BOARDS						

Passed and Approved By Swathi for the center

Checked By 

(Treasurer / Secretary)



Payee's Signature

KEELA ERVA Branch  
31/11 KAMATCHI BAZAAR MAIN ROAD, TURRY BERT,  
KEELA ERVA - 621001  
IFB Code - TMIL0000104

Valid for deposit receipt from the date of issue  
2 5 0 7 2 0 2 3  
D D M M Y Y Y Y

Pay NEFT

Rupees Fourteen Thousand Four Hundred  
Fifteen only.

₹ 14415/-

A/c. No. 404100050301402

Cheque No. 01066074

Payable at all our branches

⑈055074⑈ 527050059⑈ 010404⑈ 31

For DON BOSCO FORTIGE  
Authorized Signatory  
Please sign here



# NACHIATRA COMPUTERS & NETWORKING

144-A, SK Complex, Sakinaka, T. Mumbai - 407 057  
 (+91) 022 40623014 Fax: 49967771 Email: sales@nachi.com  
 GSTIN: 33R0N1P2536D124

## Tax Invoice

<b>Bill To:</b> DON BOSCO COLLEGE OF ARTS & SCIENCE KIRLA DEVALAYA (VANDRANA), DHAULNADI, GODSAS	<b>Invoice No:</b> NCN22-2414
<b>Place of Supply:</b> Jaipur, India	<b>Date:</b> 20-06-2023
<b>Shipping Address:</b>	<b>Purchase Order No:</b>
	<b>Dispatch Document No:</b>
	<b>Dispatch Through:</b>
	<b>Destination:</b>

S. No	Description	HSN	SL. No	Brand	QTY	Units	Rate	Per	Discout	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	CCTV DUBINK PURE COPPER CABLE 85422010				90400	MTR	14.41	MTR	0%	1,296,900	9%	116,720	9%	116,720	1,530,340
2	UBROJITI LITERAMA SCRIZ 23010				100	NOS	5762.71	NOS	0%	5,762,710	9%	518,640	9%	518,640	6,799,990
3	HP 5 PORT DESKTOP SWITCH Cat: 1891, 1778, 1760, 1755, 1762, 1756	85299090			600	NOS	680.00	NOS	0%	4,080,000	9%	367,200	9%	367,200	4,814,400
4	LAN CONNECTOR HP	8544			1000	NOS	21.19	NOS	0%	21,190	9%	19,070	9%	19,070	250,040
5	DC PIN CCTV	8544			500	NOS	12.71	NOS	0%	63,550	9%	5,720	9%	5,720	74,990
6	GEN TIME INSTALLATION CHARGES OTC	908713			100	NOS	800.00	NOS	0%	800,000	9%	72,000	9%	72,000	944,000
<b>Total</b>							<b>143,000</b>			<b>12,215,060</b>				<b>14,413,760</b>	
Subtotal Round Off															824
Total															INR 14,414,600

Amount (in words): (INR) Fourteen Thousand Four Hundred Fourteen only  
 GSTIN: 33R0N1P2536D124  
 S/NST: 1099/25  
 Total Tax: 7198.70  
 Tax Amount (in words): INR Two Thousand One Hundred Ninety Eight and Seventy Paise Only

**Bank details:**  
 Bank name: IDBI  
 A/C No: 0708102000009423  
 Branch: THROJEE VELL  
 SC Code: 18K10000708

**Terms & Conditions**  
 1. No Claims as to quality will be entertained, unless the same is ascertained in our presence;  
 2. Late Payment will make liable to pay interest at 24% P.A.  
 3. Our responsibility ceases on the delivery of the goods being on railway or motor transport.



This is computer generated invoice

AGOE



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 6289908.

## PAYMENT VOUCHER

Voucher No.	30	Date	27	07	2023	Rupees ₹	2400/-	
Debit A/c Head	WAGES						A/c Code	
Paid to (Name & Address)	Mrs. VALARMATHI - R.C. Street - Keelozhal -							
The Sum of Rupees	Two Thousand and Four Hundred Only.							
By Cash / DD / Cheque No.	1066075	Date	27.07.23	Bank	Tomb, Keelozhal			
Being (Purpose)	Wages paid (Two weeks) RS 200 x 12 days = RS 2400/-							

Passed and Approved By

Checked By

*Molly*  
 (Treasurer / Secretary)

*Valarmathi*  
 Payees Signature

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue  
27 07 20 23  
D D M M Y Y Y Y

Pay VALARMATHI

Rupees TWO THOUSAND AND FOUR  
हस्रये 'Hundred only

OR BEARER  
या धारक को

अदा करें ₹ 2400/-

A/c. No. 404100050301402

Cheque No. 01066075

For DON BOSCO COLLEGE

*[Signature]*  
Authorised Signatory

Please sign above

Payable at all our branches

⑈066075⑈ 627060059⑈ 010404⑈ 31

Passed and Approved By

*[Signature]*

*[Signature]*  
Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	31	Date	27	07	2023	Rupees ₹	2700/-
Debit A/c Head	WAGES					A/c Code	
Paid to (Name & Address)	MARIMMAL - R. S STREET - KEELA ERAL - ETAYAPURAM (T.K)						
The Sum of Rupees	Two Thousand and Seven Hundred only -						
By Cash / DD / Cheque No.	01066076	Date	27.07.23	Bank	TMB, Keela Eral		
Being (Purpose)	Wages paid (Two weeks) RS 225 x 12 Days = RS. 2700/-						

Passed and Approved By

*[Signature]*

(Treasurer / Secretary)

*[Signature]*  
 Payee's Signature

Checked By

*[Signature]*

KEELA ERAL Branch  
3177, KAMATCHI BAZAAR MAIN ROAD, TURVY DIST,  
KEELA ERAL - 528908  
IFS Code : TNBL0000401

Valid for three months from the date of issue  
27 07 2023  
D D M M Y Y Y Y

Pay MARRI AMMAL

Rupees

Two Thousand and Seven Hundred only

₹ 2700/-

OR BSCPSR  
श्री एम्. एम्.

A/c. No. 4041000050301402

Cheque No. 01066076

FOR DON BOSCO COLLEGE

Authorized Signatory

Payable at all our branches

⑆066076⑆ 627060059⑆ 010404⑆ 3⑆

Passed and Approved By

Payer's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Office of THE TRUSTEE DON BOSCO SOCIETY, Reg. No. 31/1987 Under Tamil Nadu Societies Registration Act 1975  
 384/5, Madurai Road, Keela Eral, Tirayapuram TK, Thoothukudi DT - 628904.

## PAYMENT VOUCHER

Voucher No.	32	Date	28	07	2023	Regns	Approved
Debit A/c Head	BUS Rent					Nil	
Paid to (Name & Address)	JENIFER TRAVELS -		M.V. JOHN KENNEDY -				
The Sum of Rupees	Two lakh only						
By Cash / DD / Cheque No.	1066077	Date	28-07-23	Bank	QAB - Keela Eral		
Being (Purpose)	BUS RENT for the month of June 2023.						

Passed and Approved By

*Nicky*  
 (Treasurer / Secretary)

Treasurer's Signature

Checked By

*[Signature]*

IPS Code : TMBL0000404

Valid for three months from the date of issue  
28072023  
D D M M Y Y Y Y

Pay JOHN KENNEDY

Rupees one lakh Ninety Eight Thousand  
रुपये only

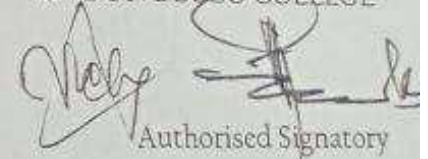
OR BEARER  
या धारक को

अदा करें ₹ 198000/-

A/c. No. 404100050301402

Cheque No. 01066077

For DON BOSCO COLLEGE

  
Authorized Signatory

Please sign above

Payable at all our branches

⑈066077⑈ 627060059⑈ 010404⑈ 31

Maharaja Technologists Limited, Chennai (015-2016)

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	33	Date	28	07	2023	Rupees ₹	100/-
Debit A/c Head	Repairs & maintenance					A/c Code	
Paid to (Name & Address)	Sri Lakshmi Electricals Main road, Keela eral						
The Sum of Rupees	one hundred only						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Towards bought the electricals for Don Bosco College						
Checked By	Passed and Approved By			Payee's Signature			
	(Treasurer / Secretary)						

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	34	Date	28	07	2023	Rupees ₹	475/-
Debit A/c Head	SEMINAR -					A/c Code	
Paid to (Name & Address)	Suguna chicken stall Theatre road, Ettayapuram.						
The Sum of Rupees	Four hundred and Seventy five only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Expenditure on special guest who came to impart leadership training to Don Bosco college students, Keela eral.						
Passed and Approved By							
Checked By				(Treasurer / Secretary)	A. M. M. M. Payee's Signature		



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

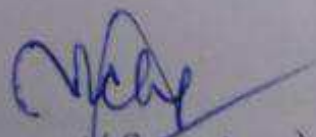
Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	35	Date	26	07	2025	Rupees ₹	2000/-
Debit A/c Head	Fuels					A/c Code	
Paid to (Name & Address)	SRINIVASA AGENCY NAYARA ESSAR OIL LTD ETTAYAPURAM						
The Sum of Rupees	Two thousand only						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	The cost of dieseling the pleasure carriage to pick up a special guest.						

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature

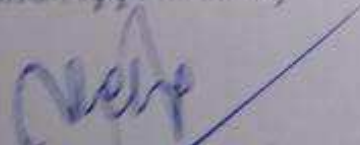
# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram Tk., Thoothukudi DT - 620014.

## PAYMENT VOUCHER

Voucher No.	35	Date	28	07	2023	Rupees?	2000/-
Debit A/c Head	TDS Remitted					A/c Case	
Paid to (Name & Address)	R.C Street - Mr. John Kennedy - Keela Eral - Ettayapuram -						
The Sum of Rupees	Two Thousand 00 only -						
By Cash / DD / Cheque No.	1066078	Date	28	07	2023	Bank	TMB, Keela Eral
Being (Purpose)	TDS Remitted for 1% of BUS Rent of RS. 200000/-						

Passed and Approved By

  
(Treasurer / Secretary)

Payee's Signature

Created By

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMEL0000404

Valid for three months from the date of issue  
28072023  
D D M M Y Y Y Y

Pay **NEFT**

Rupees **TWO THOUSAND ONLY**  
रुपय

A/c. No. 404100050301402

Cheque No. 01066078

₹ 2000/-

Payable at all our branches

066078 6270600591 010404 31

For DON BOSCO COLLEGE  
*[Signature]*  
Authorized Signatory

Please sign above

Major Head : Income Tax (Other than Companies) (0021)

Minor Head : TDS/TCS Payable by Taxpayer (200)

Nature of Payment : 94C



# INCOME TAX DEPARTMENT

## Challan Receipt



e-Filing System  
Income Tax Department, Government of India

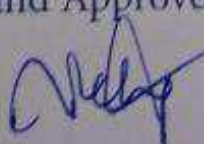
ITNS No. : 281

TAN	:	CHET05338E
Name	:	THE TRICHY DON BOSCO SOCIETY TRICHY
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 2,000
Amount (in words)	:	Rupees Two Thousand Only
CIN	:	23073100098749SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0CJQUEZ9
Date of Deposit	:	31-Jul-2023
BSR code	:	0002271
Challan No	:	19888
Tender Date	:	31/07/2023

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	37	Date	29	06	2023	Rupees ₹	2225/-
Debit A/c Head	Repairs & maintenance					A/c Code	1
Paid to (Name & Address)	MR. JAYAKIRANAN GENERAL MERCHANT Naduvir Patti, Ettaya Puram						
The Sum of Rupees	Two thousand two hundred and twenty five only.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Bought the wiring kit for the Don Bosco college, Keela eral						
Checked By	Passed and Approved By  (Treasurer / Secretary)					Payee's Signature	

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	38	Date	31	07	2023	Rupees	49,444/-
Debit A/c Head	PF Remitted -					A/c Code	
Paid to (Name & Address)	Employees provident fund organization Bhavishya Nidhi Bhawan New Delhi -						
The Sum of Rupees	Forty Nine Thousand Four Hundred and forty four						
By Cash / DD / Cheque No.	ACT BANK	Date	31.07.23	Bank	TMB, KCO (9279)		
Being (Purpose)	PF Remitted for the month of June 23						

Passed and Approved By

*Neha*

(Treasurer / Secretary)

Payee's Signature

*[Signature]*  
Checked By



TRRN No :	4142307006493
Challan Status :	Payment Confirmed
Challan Generated On :	31-JUL-2023 14:32:05
Establishment ID :	MDTNY1035666000
Establishment Name :	DON BOSCO COLLEGE OF ART & SCIENCE
Challan Type :	Monthly Contribution Challan
Total Members :	32
Wage Month :	JUN-2023
Total Amount (Rs) :	49,444
Account-1 Amount (Rs) :	30,993
Account-2 Amount (Rs) :	989
Account-10 Amount (Rs) :	16,473
Account-21 Amount (Rs) :	989
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002310723620100
Payment Date :	31-JUL-2023
Payment Confirmation Date :	31-JUL-2023
Total PMRPY Benefit :	0

**Payment Confirmation Receipt**

Generated On: 31/07/2023 14:35

अधिकांशतः कार्यवाही  
 Employees' Provident Fund Organization  
 भविस्य निधि भवन, 14, भिकाज कामा प्लेस, नई दिल्ली - 110066  
 भविस्य निधि मंत्रालय, भारत सरकार, नई दिल्ली - 110066





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (WITH EMPLOYEES' PROVIDENT FUND ORGANISATION)**

Establishment Code & Name: MDNTN1035560000 DON BOSCO COLLEGE OF ART & SCIENCE  
 Address: MAIN ROAD KELA ERAL, TUTICORIN, TUTICORIN, THOOTHUKKUDI, TAMIL NADU

THIRU. K. KRISHNAN  
 ECR, MONTFORT  
 1B, N. S. ROAD  
 DURA for the month ends 31

Total Subscribers :  
 Total Wages :

EPF 32  
 EPS 32  
 EDA 32

1,97,773  
 1,97,773  
 1,97,773

SL.	PARTICULARS	A/C:01 (Rs.)	A/C:02 (Rs.)	A/C:10 (Rs.)	A/C:21 (Rs.)	A/C:22 (Rs.)
1	Administration Charges	0	989	0	0	0
2	Employer's Share Of	7,261	0	16,473	999	0
3	Employee's Share Of	23,732	0	0	0	0
<b>Grand Total Forty-Nine Thousand Four Hundred Forty-Four Rupees Only</b>						

(This is a system generated challan on 31-JUL-2023 14:32, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) address's establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRV.

- A) A/C no 1 (Employer share) (Rs.) -
- B) A/C no: 10 (Pension fund) (Rs.) -
- C) A/C no 1 (Employee share) (Rs.) -
- D) Total (A + B + C) (Rs.) -
- E) Total remittance by Employer (Rs.) -
- F) Total amount of uploaded ECR (D + E) (

	PMRPY	ABRV
A)	0	0
B)	0	0
C)	0	0
D)	0	0
E)	49,444	
F)	49,444	



Handwritten notes and calculations:

265,213,9

2,03,213,9

2,03,213,9



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	01	Date	03 of 2023	Rupees	100/-	
Debit A/c Head	POSTAGE				A/c Code	
Paid to (Name & Address)	Post office, Yelland					
The Sum of Rupees	100/- only					
By Cash / DD / Cheque No.		Date		Bank		
Being (Purpose)	Registered post sent to M/S Univesity					
Checked By	[Signature]				Payee's Signature	[Signature]
Passed and Approved By						
[Signature] (Treasurer/Secretary)						

भारतीय डाक



India Post

16004IN IN: E2244600

VERCAUD S.D (636601)

COUNTER NO. 03/07/2023, 11:23

TO: THE JOINT SEC. UNIVERSITY GRANT

PINKL0002, DARGA BATH RD

FROM: THE PRINCIP, DON BRADY COLLEGE

WAZIRPUR, 00 (CANT)

(Track on www.IndiaPost.gov.in)



(Dial 16004IN) (E2244600) (636601) (03/07/2023, 11:23) (Don Brady College)

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

4052  
 200  
 4055

## PAYMENT VOUCHER

Voucher No.	02	Date	07 07	Rupees ₹	4055/-
Debit A/c Head	ID CARD PRINTING				
Paid to (Name & Address)	MR. SAHAYARAJ BVHARI ADS Buhari ads Anna Nagar				
The Sum of Rupees	Four Thousand Two hundred and fifty Five <sup>00</sup>				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Payment for the ID Card With Holder for the Staff ( ID card 41 x RS. 75 ₹3895 Extra Holder pin 4 x 40 - 160				
Checked By	 (Treasurer / Secretary)				Payee's Signature  RS. 4055

Cell : 89460 56510

Off No :

M6596N1ZV

Bill



# Cala's Fuels

Date ~~of~~ ..... 23.

No: **1108**  
Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Vehicle No : ~~7N69A9068~~

Rate Rs. Ps.	Particulars	Litre	Rs. Ps.
103.17	Petroleum		
	Diesel	1/94	200.00
	Oil		



buharads@gmail.com

fb/buharads

86082 96293

--	--	--

Date

Signature

Name

Please Conform Your Acceptance of this Quote by Signing this Document

S.no	Description Of Activity	Qty	Sq.ft	Per Piece	Amount
1.	Id Card With holder	41	—	Rs.95	Rs.3,895
2.	Extra Holder Pin	4		Rs.40	Rs.160
3.	Transport Charge				-----
	<b>Total</b>				<b>Rs.4,055</b>

Prepared by :  
 Buhari ads  
 14 Annanagar 6 th street  
 Thoothukudi -8

**DON BOSCO COLLEGE OF ARTS AND SCIENCE**

KEELA ERAL, ETTAYAPURAM  
(TK) THOOTHUKUDI (DR) 628 908

To :

Date : 07.03.2023

**Bill**


**BUHARI ADS**  
THINK CREATIVE



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	03	Date	07. 07. 2023	Rupees ₹	1000/-
Debit A/c Head	Retreat, SEMINAR				
Paid to (Name & Address)	Rev. Fr. Anto, Don Bosco, Theofpuzham				
The Sum of Rupees	One thousand only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Mess remuneration given to Fr. Anto for the first Friday Mass in the College.				
Checked By	Passed and Approved By				Payee's Signature
					Fr. ANTO
	(Treasurer/Secretary)				

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	04	Date	10 07 2023	Rupees ₹	10500/-
Debit A/c Head	WAGTES				
Paid to (Name & Address)	Ms. ATHILINGAM - R.C-STORE Keela Eral - Ettayapuram (T.B) TOTCORP.				
The Sum of Rupees	Ten Thousand and Five hundred only				
By Cash / DD / Cheque No.	1032456	Date	10.07.23	Bank	TMB, Keela Eral
Being (Purpose)	Watchman Salary paid to Mr. Athilingam for the month of June 2023				

Passed and Approved By

  
(Treasurer / Secretary)

Checked By

  
ure



**MB**  
Tamilnadu  
Mercantile  
Bank Ltd  
Be a step ahead of life

KEELA ERAL Branch  
31/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue.

1 0 0 7 2 0 2 3  
D D M M Y Y Y Y

Pay **ATHILINGIAM**

OR BEARER  
या धारक को

Rupees **TEN thousand and Five**  
रुपये **Hundred only.**

₹ **10500/-**

अदा करें

A/c. No. **404100050301404**

Cheque  
No. **01032456**

For DON BOSCO COLLEGE

  
Authorized Signatory

Please sign above

Payable at all our branches

⑈032456⑈ 627060059⑈ 010404⑈ 32



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

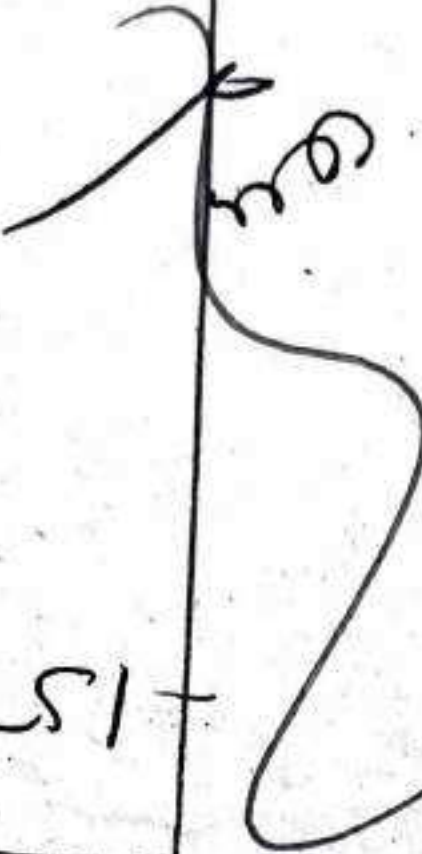
Voucher No.	05	Date	10 07 2023	Rupees ₹	150/-
Debit A/c Head	Repairs & Maintenance				
Paid to (Name & Address)	Mr. Dhinakaran Don Bosco, Keela eral				
The Sum of Rupees	One hundred and fifty only.				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	Rent for cutting machinee.				
Checked By			Payee's Signature		

Passed and Approved By

  
(Treasurer & Secretary)

Payee's Signature

ராமலட்சுமி கோபாலகிருஷ்ண பிரபாகர் நாயுடு கடை

<p>152</p>		<p>152</p>	<p>152</p>
<p>பை</p>	<p>ரூ.</p>	<p>ரூ.</p>	<p>ரூ.</p>

*Handwritten signature*

69

CASH / CREDIT BILL

No. 69

திரு

Date 10-07-20

மையினரோடு, பஸ் ஸ்டாப் எதிரில், கீழசாலை,  
 Cell : 9786309144, 7358884847, 9789650946  
 Stock Point : சூரங்குடி, அருப்புக்கோட்டை.

**ராமலட்சுமி கோபாலகிருஷ்ண பிரபாகர் நாயுடு கடை**

சூரநிய தயாரணி குடும்பத்தார திணை  
 சூரநிய தயாரணி குடும்பத்தார திணை

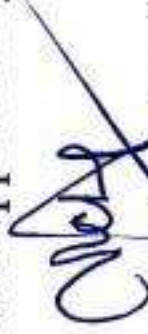
# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	06	Date	10	07	2023	Rupees ₹	1500/-	
Debit A/c Head	DOMESTIC & TOLIER OFFICES						A/c Code	
Paid to (Name & Address)	MR. DHINAKARAN Don Bosco, Keela eral							628 908
The Sum of Rupees	One thousand and five hundred only							
By Cash / DD / Cheque No.				Date		Bank		
Being (Purpose)	Towards bought the bleaching powder for Don Bosco college. Keela eral.							

Passed and Approved By



(Treasurer Secretary)



Payee's Signature



Checked By

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	07	Date	11 07 2025.	Rupees ₹	1080/-
Debit A/c Head	FUNCTION & celebration -				
Paid to (Name & Address)	Ponnusamy Stores 49A, Krishnam Kovil street, Kovil pattil				
The Sum of Rupees	One thousand and eighty only.				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	Purchased for envelopes, stationery and things for Don Bosco college				

Passed and Approved By

Checked By


(Treasurer / Secretary)

Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER


Voucher No.	08	Date	11 07	2025	Rupees ₹	550/-
Debit A/c Head	REPAIRS & MAINTENANCE					
Paid to (Name & Address)	MR. Janaki ruman Genaral merchant					
The Sum of Rupees	Naduvir pattai, Ettayapuram					
By Cash / DD / Cheque No.	Five hundred and fifty only			Bank		
Being (Purpose)	Items Purchased for the use of the Don Bosco college, Mad					
Checked By	Passed and Approved By					Payee's Signature
						
	(Treasurer / Secretary)					



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.



## PAYMENT VOUCHER

Voucher No.	09	Date	11 07 2023	Rupees	947.
Debit A/c Head	Travel				
Paid to (Name & Address)	Ratha Sweets & Snacks 3, Sathpam, Keela ratha neethin Kovilpatti				
The Sum of Rupees	Ninty fow only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	<del>For</del> Tea & Snacks for During Travel				
Checked By	Passed and Approved By				Payee's Signature
	 (Treasurer Secretary)				

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	10	Date	11	07	2023	Rupees ₹	235/-	
Debit A/c Head	Travel						A/c Code	
Paid to (Name & Address)	S. Mohan Kumar, Scholarship Coordinator Don Bosco College of Arts & Science, Keela Eral							
The Sum of Rupees	Two hundred thirty five only							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Sc - ST Scholarship (2021-22) Academic Auditor (Collector Office)							
Checked By	Passed and Approved By						Payee's Signature	
								
	(Treasurer / Secretary)							


60  
75  
100  
235



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.


## PAYMENT VOUCHER

Voucher No.	11	Date	11 07 2023	Rupees ₹	1824/-
Debit A/c Head	Vehicle Maintenance -				
Paid to (Name & Address)	United India Insurance - Chennai				
The Sum of Rupees	One Thousand Two Hundred and Twenty Four only				
By Cash / DD / Cheque No.	Date	11.07.23	Bank	TMB, Keelapuram	
Being (Purpose)	Vehicle insurance - TN AS BL - 4485 for the year -				
Passed and Approved By					
 (Treasurer / Secretary)					Payee's Signature
Checked By					

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	12	Date	12	07	2023	Rupees ₹	160/-	
Debit A/c Head	BA ENGLISH DEPARTMENT						A/c Code	
Paid to (Name & Address)	GREEN PRINT 1414b, DEVAR PURAM ROAD, THOOTHUKUDI -3							
The Sum of Rupees	One hundred and sixty only							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Payment for the printing certificate for English organised a bridge course.							
Checked By	Passed and Approved By						Payee's Signature	
								
	(Treasurer / Secretary)							

Print  
 dram road, Thoothukudi-3  
 Date: 33-Tamil Nadu  
 04612320509  
 greenco1ourprint@gmail.com  
 GSTIN : 33ASGPR9779K2ZS  
 Invoice

Cash Sale  
 Tamil Nadu  
 Date: 12-07-2023  
 Invoice No: GR/23-24/3523

SR Name Qty Price Amount

1 A4 300 15PCS 10.67 160

Total 15

Sub Total :  
 Total :  
 Received :  
 Balance :

160  
 160  
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 160  
 0

Thanks for bonding with us!

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	13	Date	13	07	2023	Rupees ₹	500/-	
Debit A/c Head	Repairs & Maintenance -						A/c Code	
Paid to (Name & Address)	MR. JANAKI RAMAN GENERAL MERCHANT Theatre road, Maduvir Pettai, Ettaya Awan							
The Sum of Rupees	Five hundred only							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	bought the biskeny water for Don Bosco college							

Passed and Approved By

  
(Treasurer/Secretary)

Payee's Signature

  
Checked By

எலக்ட்ரிகல் சாமான்கள், PVC டயூப், GI டயூப் & பிரிங்ஸ், கம்பி, ராம்கோ சிமெண்ட், டைலஸ், கல்பா கல், சித்திக்கல், ஆஸ்பெஸ்டஸ் சீட்ஸ், சானிபி லேஸ், அர்புடி, மோட்டர் வியபாரம்  
 டீலர்: ராம்கோ சிமெண்ட் & மெட்ரீசர்ஸ் கோட்டா

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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	14	Date	15 07 2023	Rupees ₹	44/-
Debit A/c Head	POSTAGE / COURIER				
Paid to (Name & Address)	INDIAN POSTAL SERVICES KEELA ERAL OFFICE				
The Sum of Rupees	FOURTY FOUR RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	POSTAGE CHARGES PAID - Regional College Education - TIRUNELVELI				

Passed and Approved By

  
(Treasurer (Secretary))

  
Checked By

Payee's Signature

From: SECRETARY, DUMBOSCO COLLEGE  
 Mt: 12gms

Amt: 22.00 (Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
 <Dial 18002666868> <Wear Masks, Stay Safe>

RT530529135IN IVR:8284530529135  
 RL KILAIRAL S.O <628908>  
 Counter No: 1, 15/07/2023, 11:09

To: THE REGINAL JO, COLLEGE EDUCATIO

PIN: 627008, Gandhinagar SO Tirunelveli

From: SECRETARY, DUMBOSCO COLLEGE  
 Mt: 12gms

Amt: 22.00 (Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
 <Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक



India Post

RT530529121IN IVR:8284530529121  
 RL KILAIRAL S.O <628908>  
 Counter No: 1, 15/07/2023, 11:09

To: THE DIRECTOR, COLLEGE EDUCATIO

PIN: 600015, Saidapet S.O (Chennai)  
 From: SECRETARY, DUMBOSCO COLLEGE  
 Mt: 12gms

Amt: 22.00 (Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
 <Dial 18002666868> <Wear Masks, Stay Safe>

RT530529135IN IVR:8284530529135  
 RL KILAIRAL S.O <628908>  
 Counter No: 1, 15/07/2023, 11:09

To: THE REGINAL JO, COLLEGE EDUCATIO

PIN: 627008, Gandhinagar SO Tirunelveli  
 From: SECRETARY, DUMBOSCO COLLEGE  
 Mt: 12gms

Amt: 22.00 (Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
 <Dial 18002666868> <Wear Masks, Stay Safe>

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Commit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	17	Date	17 07 2023	Rupees ₹	680/-
Debit A/c Head	FUNCTION & CELEBRATION				
Paid to (Name & Address)	SANTHA KUMARA Don Bosco, Keela eral -628908				
The Sum of Rupees	One thousand six hundred and eighty only				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	Towards (bought) the vadevi for Don Bosco college staff meeting.				

Passed and Approved By



Checked By

(Treasurer / Secretary)

Payee's Signature





KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue.

1 7 0 7 2 0 2 3  
D D M M Y Y Y Y

Pay **LOURDHURAJ**

Rupees **One Thousand Six Hundred and Eighty only**  
₹ 1680/-

Ac. No. 404100050301404

Cheque No. 01032459

OR BEARER  
या धारक को

For DON BOSCO COLLEGE

*[Signature]*  
Authorised Signatory

Payable at all our branches

Please sign above

Bank TMB, Keelara

Date 11.07.23

Being (Purpose) **Drives incentives for the month of June 2023**

Passed and Approved By

*[Signature]*  
(Treasurer / Secretary)

*[Signature]*  
P  
ture

*[Signature]*  
Checked By



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	16	Date	17 07 2023	Rupees	5000/-
Debit A/c Head	WAGES				
Paid to (Name & Address)	Mr. PAUL DHANAKARAN DON BOSCO. KEELA ERAL				
The Sum of Rupees	Five Thousand Only				
By Cash / DD / Cheque No.	01030458	Date	17.07.23	Bank	TMB, Keelaeral
Being (Purpose)	Drivers incentives for the month of June 2023				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

  
P  
ture





KEELA ERAL Branch  
 311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
 KEELA ERAL - 628908  
 IFS Code : TMBL0000404

Valid for three months from the date of issue.

1 7 0 7 2 0 2 3  
 D D M Y Y Y

Pay **PAUL DHINAKARAN**

OR BEARER

Rupees **Five Thousand only**  
 पाँच

या धारक को

A/c. No. 404100050301404

अदा करें ₹ 5000/-

Cheque No. 01032458

For DON BOSCO COLLEGE

*[Signature]*  
 Authorised Signatory

Payable at all our branches

Please sign above

11°03245811 6270500501

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	17	Date	18 07 2023	Rupees	100/-
Debit A/c Head	FUEL				
Paid to (Name & Address)	SRINIVASA AGENCY - ESSAR FUEL ETTAYAPURAM				
The Sum of Rupees	ONE HUNDRED RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Fuel filled for vehicle for office use				

Passed and Approved By

  
(Treasurer / Secretary)

Payee's Signature

  
Checked By

SCIENCE

# ESSAR

SRI NIVASA AGENCY  
ESSAR  
ETTAYAPURAM

Bill No: 977293-ORGNL  
 Trns. ID:  
 Atnd. ID:  
 Receipt: Physical Receipt  
 Vehi. NO: Not Entered  
 Mob. NO : Not Entered  
 Date : 18/07/2023  
 Time : 17:14:38  
 FP. ID : 1  
 Noz1 No: 2  
 Fuel  
 Density: 664kg/m3  
 preset : Rs. 100  
 Rate : Rs. 103.44  
 Sale : Rs. 100.00  
 Volume : 0.97Lts.

R-51-000

SRI NIVASA AGENCY  
ESSAR  
ETTAYAPURAM

Bill No: 977293-ORGNL

Receipt: Physical Receipt  
 Vehi. NO: Not Entered  
 Mob. NO : Not Entered  
 Date : 18/07/2023  
 Time : 17:14:38  
 FP. ID : 1  
 Noz1 No: 2  
 Fuel  
 Density: 664kg/m3  
 preset : Rs. 100  
 Rate : Rs. 103.44  
 Sale : Rs. 100.00  
 Volume : 0.97Lts.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	18	Date	18	07	2023	Rupees ₹	200/-	
Debit A/c Head	FUEL						A/c Code	
Paid to (Name & Address)	BALA FULES MELA ERAL, BHARAT RETROUM							
The Sum of Rupees	Two hundred only							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Fuel filled for vehicle for office use CTN 69 BY 01687							

Passed and Approved By



(Treasurer / Secretary)



Checked By



Payee's Signature



WELCOME TO BPCL  
BALAS FUELS  
MFLA ERAL

Date: 18-07-2023  
 Time: 17:34:41  
 BayNo: 2  
 NozzleNo: 2  
 Product: PETROL  
 PayMode: Cash  
 Txn Id: 3071807079  
 Attendant:  
 TxSt: 18-07-23 17:16.03  
 TxEnd: 18-07-23 17:16.29  
 Rate/Ltr.: 103.17  
 Volume (Ltr.): 1.94  
 Amount (Rs.): 200.00  
 Preset Type: Normal Amount  
 Preset Value: 200.00  
 VechNo:  
 MobileNo:

THANK YOU



WELCOME TO BPCL  
BALAS FUELS  
MFLA ERAL

Date: 18-07-2023  
 Time: 17:34:41  
 BayNo: 2  
 NozzleNo: 2  
 Product: PETROL  
 PayMode: Cash  
 Txn Id: 3071807079  
 Attendant:  
 TxSt: 18-07-23 17:16.03  
 TxEnd: 18-07-23 17:16.29  
 Rate/Ltr.: 103.17  
 Volume (Ltr.): 1.94  
 Amount (Rs.): 200.00  
 Preset Type: Normal Amount  
 Preset Value: 200.00  
 VechNo:  
 MobileNo:

THANK YOU

PS-200

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	19	Date	18	07	2023	Rupees ₹	Rs: 310/-	
Debit A/c Head	Travel						A/c Code	
Paid to (Name & Address)	S.Mohan Kumar, Scholarship Coordinator, Don Bosco College of Arts and Science, Thoothukudi							
The Sum of Rupees	Three hundred ten only							
By Cash / DD / Cheque No.	Date		Bank					
Being (Purpose)	Audit meeting regarding 6 years SC-ST Scholarship in district adi dravidar and tribal welfare office, Thoothukudi							

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

  
Payee's Signature

200  
110  
310



# KASAN SERVICE STATION

Dealer : H.P.C.Limited,  
 17, Palayamkottai Road,  
 TUTICORIN - 2. Phone : 2325155  
 GSTIN : 33AKCPK2063K1ZD



## CASH BILL

Bill No : 8877  
 Date : 17-07-2023

M/s.:

Vechile No.

Product	Unit	Quantity	Rate	Amount
PETROL HSN : 27101219	Ltr	1.9427	102.95	200.00
<b>TOTAL</b>				<b>200.00</b>

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	20	Date	19	07	2023	Rupees ₹	200/-	
Debit A/c Head	vehicle fuel -						A/c Code	
Paid to (Name & Address)	Mr. Jesuraj - R.C. Street Keela Eral - Ettayapuram.							
The Sum of Rupees	Two Hundred only							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Fuel expenses paid to the Two wheelers to furtheration - EPT office to new start DSC							

Passed and Approved By

Approval

Checked By

(Treasurer / Secretary)

Payee's Signature



2

No:

BPMP6596N1ZV

Bill

Off No:

# Bala's Fuels

Dealer : Bharat Petroleum Corporation Ltd

2214

Mela Eral - 628908.

ri



Date:

Rate Ps.	Particulars	Litre	Rs.	Ps.
103	MS	1.94	200	

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

1 Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	21	Date	19 07 2023	Rupees?	40/-
Debit A/c Head	POSTAGE / COURIER				
Paid to (Name & Address)	INDIAN POSTAL SERVICE - KEELA ERAL BRANCH OFFICE				
The Sum of Rupees	FOURTY RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	POSTAGE (Speed post) The members Secretary office, Chennai.				
Checked By	Passed and Approved By				Payee's Signature
					
	(Treasurer / Secretary)				

RT530532678IN IVR:8284530532678  
RL KILAIRAL S.O <628908>  
Counter No:1,19/07/2023,12:01  
To:THE MEMBER SECRETARY, TNSCST  
PIN:600025, Engineering College S.O (Chennai)  
FROM:SECRETARY, DONBOSCO COLLEGE  
Wt:75gms  
Amt:40.00(Cash)



<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
<Dial 18002666868> <Wear Masks, Stay Safe>

RT530532678IN IVR:8284530532678  
RL KILAIRAL S.O <628908>  
Counter No:1,19/07/2023,12:01  
To:THE MEMBER SECRETARY, TNSCST  
PIN:600025, Engineering College S.O (Chennai)  
FROM:SECRETARY, DONBOSCO COLLEGE  
Wt:75gms  
Amt:40.00(Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
<Dial 18002666868> <Wear Masks, Stay Safe>

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	22	Date	20	07	2023	Rupees ₹	300/-	
Debit A/c Head	Vehicle Fuel						A/c Code	
Paid to (Name & Address)	Mr. Alex ARUN AGSTENLY, IOG DEACOR KADAMBUR							
The Sum of Rupees	Three Hundred Only							
By Cash / DD / Cheque No.				Date	Bank			
Being (Purpose)	Fuel filled for vehicle - for govt PASS percentage certificate from Contro/ker							
Checked By	[Signature]					Payee's Signature		
	Passed and Approved By					[Signature]		
	(M.S. University of Examiners)					(Treasurer / Secretary)		

☎ : 246391

Sri Balaji Thunai

**CASH / CREDIT BILL**  
**ARUN AGENCY**

C.C. DEALERS, KADAMBUR - 628 714.

264

Date 26.7.83

Tr 69 By 1876

Vehicle No. ....

Rate	Product	Ltrs	Amount Rs. Ps.
103-14	Diesel ....	2.91	300
	Petrol ....		
	Oil ....		

Buyer

Salesman

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
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## PAYMENT VOUCHER

Voucher No.	23	Date	21 07 2023	Rupees ₹	150/-
Debit A/c Head	FAST TAG				
Paid to (Name & Address)	Mr. Jesuaj - R-C-Street				
The Sum of Rupees	One Hundred and fifty only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Toll Fee for Car (monthly Fast-tag recharged / TN69 AB 5018)				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature





## Customer Receipt

**Date:** 21/07/2023 15:10:09

**Transaction ID :** VO000000002209492

**Plaza Name:** 176003 - TUTICORIN Toll Plaza

**Tag ID :** 3416XXXXXXXXXXXXXXXXXXXX4D40

**RRN(PG) :** YIC42004163565

**Vehicle Number** XXXXXX5018

**Amount :** 150.00

**Pass Start Date :** 23-07-2023

**Pass End Date :** 22-08-2023



- 1) For payment related query contact your tag issuance bank.
- 2) For FasTag related query contact customer service at 1033.

This is a computer generated receipt, required no signature.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	24	Date	21 07	Rupees	500/-
Debit A/c Head	Fast Tag -				
Paid to (Name & Address)	Mr. Jesudaj - Don Bosco, Keela Eral ETTAYAPURAM				
The Sum of Rupees	Five Hundred Only -				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Payment for the Fast tag Recharged TN 69 AQ 5085				
Checked By	Passed and Approved By				Payee's Signature
					
	(Treasurer / Secretary)				

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
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## PAYMENT VOUCHER

Voucher No.	85	Date	07	2023	Rupees ₹	190/-
Debit A/c Head	Vehicle Fuel					
Paid to (Name & Address)	SCK Petroleum, BPL Dealer Vdaya vilai, Colachel, UK (DIS)					
The Sum of Rupees	One hundred and ninety only					
By Cash / DD / Cheque No.		Date			Bank	
Being (Purpose)	Fuels expenses. Towards field visit					

Passed and Approved By

  
(Treasurer/Secretary)

Payee's Signature

Checked By

RS 190

PH: 04651 227779  
CELL: 9962911185

AMOUNT: RS 190.00  
VOLUME: 1.84

RATE: RS. 103.57  
PRODUCT: MS

NZ NO: 1  
TIME: 04:35:13

DATE: 17/07/2023  
MOB NO: NOT ENTERED

REF NO: NOT ENTERED  
REFRPT: Physical Receipt

INV NO: 297071-ORGNL  
RECEIPT: Physical Receipt

SCS PETROLEUM,  
SPECIAL DEALER,  
UDYAVARVALI  
MUMBAI - 400 025

1pt

Petroleum

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	26	Date	22 07 2023	Rupees ₹	60/-
Debit A/c Head	POSTAGE / COURIER				
Paid to (Name & Address)	INDIAN POSTAL COURIER SERVICES KEELA ERAL				
The Sum of Rupees	SIXTY RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	COURIER EXPENSES TO SEND UNIVERSITY				

Checked By



(Treasurer / Secretary)

Passed and Approved By



Payee's Signature

RTS30532681IN IVR:8284530532681  
RL KILAIRAL S.O <628908>  
Counter No:1,22/07/2023,11:47  
To:THE DISTCOLLECTOR, COLLE  
PIN:628101, Korampollam S.O  
From:SECRETARY, DUMBOSSO COLLEGE  
Wt:35gms

Amt:30.00(Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
<Dial 18002666868> <Wear Masks, Stay Safe>

India Post

RTS30532681IN IVR:8284530532681  
RL KILAIRAL S.O <628908>  
Counter No:1,22/07/2023,11:47  
To:THE DIRECTOR COLLEGE, EDUCATION  
PIN:627008, Gandhinagar 50 Tirunelveli  
From:SECRETARY, DUMBOSSO COLLEGE  
Wt:35gms

Amt:30.00(Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
<Dial 18002666868> <Wear Masks, Stay Safe>



RTS30532695IN IVR:8284530532695  
RL KILAIRAL S.O <628908>  
Counter No:1,22/07/2023,11:47  
To:THE DISTCOLLECTOR, COLLE  
PIN:628101, Korampollam S.O  
From:SECRETARY, DUMBOSSO COLLEGE  
Wt:35gms  
Amt:30.00(Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
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RTS30532681IN IVR:8284530532681  
RL KILAIRAL S.O <628908>  
Counter No:1,22/07/2023,11:47  
To:THE DIRECTOR COLLEGE, EDUCATION  
PIN:627008, Gandhinagar 50 Tirunelveli  
From:SECRETARY, DUMBOSSO COLLEGE  
Wt:35gms  
Amt:30.00(Cash)

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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A) Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	27	Date	07 2023	Rupees ₹	1915/-
Debit A/c Head	Repairs & Maintenance				
Paid to (Name & Address)	Sri Saravana traders 71. C. Sri Krishnan kovi Street, Kovil Patti				
The Sum of Rupees	One thousand nine hundred and fifteen only.				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Purchased the cleaning things for Don Bosco college, keela eral.				
Checked By	Passed and Approved By				Payee's Signature
	 (Treasurer/Secretary)				





# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
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## PAYMENT VOUCHER

Voucher No.	28	Date	25 07 2023	Rupees ₹	550/-
Debit A/c Head	Repairs & maintenance -				
Paid to (Name & Address)	DIF COMPUTED 213 A V.E ROAD - TUTICORIN ✓				
The Sum of Rupees	Five Hundred and fifty only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Payment for the purchase of cable - BMS ADM Cable Fingers -				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature

**DELIVERY CHALLAN**

Authorized Dealer : HCL Computers

213-A, V.E. ROAD, TUTICORIN - 628 003.

Email : ttn\_dil@sancharnet.in ☎ 2321787, 2337474

**HCL**

To **Don Bosco College of Arts & Science**

Date **25/07/23**

D. C. No. **814**

Sl. No.	Particulars	Qty	Remarks
1)	Fingers - Inters HDMI to HDMI Cable.	100	New delivery

Received the above goods in condition

Received by : (Signature with seal)

For DIL COMPUTER SOLUTIONS

Authorized Signatory

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	29	Date	26 07 2023	Rupees ₹	1890/-	
Debit A/c Head	Repairs & maintenance				A/c Code	
Paid to (Name & Address)	Prof. SIVASANKARI. V P. Don Bosco College, Keela eral					
The Sum of Rupees	One thousand eight hundred and ninety only					
By Cash / DD / Cheque No.		Date		Bank		
Being (Purpose)	Window Screens for Laboratories					

Passed and Approved By

Checked By

  
(Treasurer/Secretary)



  
Payees Signature



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	30	Date	26 07 2023	Rupees ₹	300/-
Debit A/c Head	VEHICLE FUEL				
Paid to (Name & Address)	Mr. Arun ARUN AGENCY FOC DEALER KADAMBUR				
The Sum of Rupees	Three Hundred only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	fuel for vehicle - To Submit the Secretary Approval Document to JP.				
Checked By	Passed and Approved By <u>Office (MS University)</u>				
	 (Treasurer/Secretary)				
	 Payee's Signature				

18503N1ZP

Sri Balaji Thunai

☎ : 246391

CASH / CREDIT BILL

**ARUN AGENCY**

CO.C. DEALERS, KADAMBUR - 628 714.

2146

Date 20/7/23

TW by BY 1876

Vehicle No. ....

Rate	Product	Ltrs.	Amount Rs. Ps.
103.	Diesel ....		
	Petrol ....	2.90	300/-
	Oil ....		

Buyer

Salesman

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	31	Date	27	07	2023	Rupees ₹	360/-	
Debit A/c Head	Painting -						A/c Code	
Paid to (Name & Address)	Robert Xerox, Tuticorin.							
The Sum of Rupees	Three hundred and Sixty only						Bank	
By Cash / DD / Cheque No.			Date					
Being (Purpose)	Printing Passer Times Booklet (2) + Binding							

Passed and Approved By

  
(Treasurer / Secretary)

  
for Payee's Signature



Checked By

150/3, W.G.C. Road, Thoothukudi - 2.



XEROX

Pay : 99944-22806

✉ : robertxeroxuty@gmail.com

No. 721

**BILL**

Date : 27/7/23

To. Don Bosco College

Needlework

S.No.	Particulars	Rs.	P.
1	Art paper put 8 Binding	360	



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	32	Date	28 07 2025	Rupees ₹	3070/-
Debit A/c Head	Stationery				
Paid to Name & Address)	SRI chitra devi agencies main road, keela eral Three thousand and seventy only				
The Sum of Rupees		Date		Bank	
By Cash / DD / Cheque No.	Items purchased for the use of the Don Bosco College, Keela eral				

Passed and Approved By

  
(Treasurer/Secretary)

Payee's Signature

Checked By 

(Treasurer) வாசல் கிடைப்பாதி.

செ.நா.

பெயர்

மொத்தம்

பெ.

பெ.

No. 393

M/S

**SHRI CHITRADEVI**  
AGENCIES

CASH BILL

GSTIN: 33ALIPK9486B1ZZ  
94428 18088

Don Busco - Icoola Erai

தேதி: 11/7/23

SPR 4470

File

Room

White Chalk

65

10 2400

1 195

2 20


7 455

3070

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	33	Date	12 07 2023	Rupees ₹	2000/-
Debit A/c Head	Vehicle Fuel				
Paid to (Name & Address)	Bala's Fuels Bharat Petroleum Corporation Limited. me per road, kerala road - bus road				
The Sum of Rupees	Two thousand only				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	Fuels expenses. for four wheeler TN 69 AQ 5025 for office use.				
Checked By 			Passed and Approved By		
			Payee's Signature		

(Treasurer/Secretary)

# Bala's Fuels

No.:

1196

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Date : 12/7/23

Sri

Vehicle No :

Rate	Particulars	Litre	Rs.	Ps.
------	-------------	-------	-----	-----

Rs. Ps.

Petroleum

Diesel ✓

Oil

24 20

21  
10

2000

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	34	Date	28	07	2025	Rupees ₹	1500/-	
Debit A/c Head	Vehicle Fuel						A/c Code	
Paid to (Name & Address)	SHYAMALA'S & CO 112, Ettayapuram road, Kovilpatti							
The Sum of Rupees	One thousand and five hundred only							
By Cash / DD / Cheque No.		Date				Bank		

Being (Purpose) Fuels expenses for the JEEP TN 69AR 5005 for purchase of things for tuition -

Passed and Approved By

Checked By 

(Treasurer / Secretary)

Payee's Signature

# CHANDRANIMALA'S & CO.,

BPCL Dealer

112, Ettayapuram Road, KOVILPATTI - 628 501.

M/S.....

Vehicle No.....



Rate	Particulars	Ltrs.	Rs.	Ps.
25	Diesel ...	15	500	
35	Petrol ...	40		
	Oil ...			
	Total		1500	

Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	35	Date	28 07 2023	Rupees	1000/-
Debit A/c Head	Vehicle Fuel -				
Paid to (Name & Address)	TVS Mobility Private Limited no.177 AM, Triventram road, Tirunelveli				
The Sum of Rupees	One thousand only				
By Cash / DD / Cheque No.	and Food	Date		Bank	
Being (Purpose)	Fuels, expenses while attending meeting in the university -				
Checked By			Passed and Approved By		
					
			Payee's Signature		







# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	36	Date	28	07	2023	Rupees	1434/-	
Debit A/c Head	celebration & Function -						A/c Code	
Paid to (Name & Address)	MOS. THEIVARATHNA - DON BOSCO COLLEGE. KEELA ERAL - ETTAYAPURAM (TA)							
The Sum of Rupees	ONE THOUSAND FOUR HUNDRED AND THIRTY FOUR							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Payment for the College Election Board EXPENSES							
Checked By							Payee's Signature	
	Passed and Approved By							
							(Treasurer/Secretary)	

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	37	Date	29 07 2025	Rupees ₹	1200/-
Debit A/c Head	FUNCTIONS				
Paid to (Name & Address)	SRI NARAYANA INDANE GAS AGENCY no 679 KL complex, Kovil patti, main road. Ettaya-puram.				
The Sum of Rupees	One thousand and two hundred only.				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Gas bought for preparing food for Staff Dinning - Gas RS. 1166 + Lab				
Checked By	Passed and Approved By				Payee's Signature
	Charges - RS. 34 = RS. 34				


(Treasurer / Secretary)



**PAYMENT VOUCHER**

Voucher No.	Date	29	07	2023	Rupees ₹	347
Debit A/c Head	Function -					A/c Code
Paid to (Name & Address)	Mr. Raiman					
The Sum of Rupees	Re Street Kaela enal					
By Cash / DD / Cheque No.	Thirty Four Only					
Being (Purpose)	Lodging charges.					Bank
Checked By	Passed and Approved By					
						Payee's Signature

  
(Treasurer/Secretary)

  
Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadas Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

3805  
4955  
8765

## PAYMENT VOUCHER

Voucher No.	38	Date	31 07 2023	Rupees ₹	8760/-
Debit A/c Head	Repairs & Maintenance -				
Paid to (Name & Address)	ETTAYAPURAM BHARATHI PAINTS 258, Theator Road, Naidu Road, Ettayapuram				
The Sum of Rupees	Eight Thousand Seven Hundred and Sixty only -				
By Cash / DD / Cheque No.	103843	Date	31.07.23	Bank	Canara Bank - P.M.
Being (Purpose)	Towards buying paints for the college repairs work - Entrance & Baricade				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature



KEELA ERAL Branch

311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,

KEELA ERAL - 628908

IFS Code : TMBL0000404

Valid for three months from the date of issue.

31072023

D D M M Y Y Y Y

NEFT

Pay

Rupees *Eight Thousand Seven Hundred and Sixty only*

OR BEARER

या धारक को

अदा करे

₹ 8760/-

A/c. No. 404100050301404

Cheque No. 01032463

For DON BOSCO COLLEGE

*[Signature]*  
Authorised Signatory

Payable at all our branches

Please sign above

⑈032463⑈ 627060059⑈ 010404⑈ 31



செல் 99407 90219

பி. எண்.      விவரம்      எண்ணிக்கை      ம.      மூல      மொத்தம்

1	Stamp Paint	4 1/2	1280.00	
2	Pr. white paint	2 1/2	640.00	
3	Z.C. yellow paint	1 1/2	240.00	
4	KPR	1 1/2	200.00	
5	Black paint	500	180.00	
6	Yellow paint	500	180.00	
7	Ph Blue	500	180.00	
8	Red paint	500	180.00	
9	Green	500	180.00	
10	White	2 1/2	80.00	
11	3" 2" 1" 1/2	2	20.00	
12	2" 1" 1/2	1	130.00	
13	6" 8" 10" 12"	2	75.00	

3805

3805





# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	39	Date	07	2023	Rupees ₹	22/-	
Debit A/c Head	POSTAGE / COURIER					A/c Code	
Paid to (Name & Address)	INDIAN POSTAL SERVICE KEELA ERAL OFFICE						
The Sum of Rupees	TWENTY TWO RUPEES ONLY						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	postage for sending letter to University						

Passed and Approved By

*[Signature]*

(Treasurer / Secretary)

*[Signature]*

Payee's Signature

Checked By

# DON BOSCO COLLEGE OF ARTS AND SCIENCE


Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	01	Date	01 08 2023	Rupees ₹	230/-
Debit A/c Head	DAILY NEWS PAPER				
Paid to (Name & Address)	ETTAYAPURAM NEWS AGENT				
The Sum of Rupees	TWO HUNDRED AND THIRTY RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	NEWS paper Subscriptions for the month of AUGUST 23				

Passed and Approved By

  
(Treasurer / Secretary)

  
Payee's Signature

  
Checked By

# P. சுஜிர்மீவஸ்

(நியூஸ் ஏஜெண்ட்)

எட்டாயறம்,

Agart-22

தேதி

Don Ross Co Col ACN

திரு

விபரம்

ரூ.

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Agart 22

கிண்டி

cup

pg. 1/1

230

230

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	02	Date	01/08/2023	Rupees ₹	168/-
Debit A/c Head	NEWS PAPER TAMIL HINDU				
Paid to (Name & Address)	MENAKA STORE, KEELARAL				
The Sum of Rupees	ONE HUNDRED AND SIXTY EIGHT RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Tamil News Paper for July 2023 (21 days)				

Passed and Approved By

Checked By

(Treasurer/ Secretary)

Payee's Signature

With Jesus ALL THINGS ARE POSSIBLE. Mark 10:27

# A. Mekna Stores

Don Bosco Science And Arts College Compound,  
KEELA ERAL - 628 908. ☎ 97894 40794

No. **166**

CASH /  CREDIT BILL

Date :

M/s **DON BOSCO COLLEGE**  
**KEELA ERAL**

Details	Qty.	Amount ₹
നൂറ്റ് 85kg മുക്കുവ 21 days		168
A. Mekna Stores THANK YOU! VISIT AGAIN.		168/-

MEKNA STORE

KEELA ERAL-628908  
Thoothukudi-District

168


# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	03	Date	22 08 2023	Rupees ₹	4810/-
Debit A/c Head	Repairs & Maintenance -				
Paid to (Name & Address)	M.R. Panaki Vaman General Merchant Naduvarpatti - Ettayapuram -				
The Sum of Rupees	Four Thousand Eight Hundred and Ten only				
By Cash / DD / Cheque No.	01022506	Date	02.08.23	Bank	TMB, Keelgatal
Being (Purpose)	Towards buying Electrical - Things for the College depart work -				

Passed and Approved By

  
(Treasurer / Secretary)

  
Checked By

Payee's Signature



NEELA ERAL BRANCH  
 3110, KAMATCHI BAZAAR MAIN ROAD, THOOTHUKUDI DISTRICT  
 KEELA ERAL - 628008  
 IFS Code: TMEL0000404

Valid for three months from the date of issue  
 02 08 2023  
 D D M M Y Y Y Y

Pay M.R. JANAKIRAMAN GENERAL MERCHANT  
 Rupees Four Thousand Eight Hundred  
and Ten only

OR BEARER  
 (BY STAMP)

₹ 4810/-

A/c. No. 404100050301404

Cheque No. 01022506

FOR DON BOSCO COLLEGE

*[Signature]*  
 Authorised Signatory

Please sign above

Payable at all our branches

⑈022506⑈ 627060059⑈ 010404⑈ 31

*[Handwritten notes and scribbles]*







# ST. DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	04	Date	08 08 2023	Rupees	944 / -
Debit A/c Head	Repairs & Maintenance.				
Paid to (Name & Address)	STEPHEN NARESH S/O KOVILPATTI				
The Sum of Rupees	Nine Hundred and Forty Four only				
By Cash / DD / Cheque No.	0103445	Date	08-08-23	Bank	TMB, Keelapatti
Being (Purpose)	Bio-mat etc Service Charges.				

Passed and Approved By

*(Signature)*  
 (Treasurer / Secretary)

Checked By

Payee's Signature

SALEEM SYDICAL DISTRICT  
31/11 KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
NEELA ERAL - 628808  
IFSC CODE : TMLL00000404

Valid for three months from the date of issue

02082023  
D D M M Y Y Y Y

OR BEARER  
(in block letters)

NEFT

Rupees  
₹ Nine Hundred and Forty Four only

A/c. No. 404100050301404

Cheque No. 01032465

₹ 944/-

For DON BOSCO COLLEGE  
*[Signature]*  
Authorised Signatory

Payable at all our branches

Please sign above

⑈032465⑈ 627060059⑈ 010404⑈ 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	08	Date	08 08	Rupees ₹	200/-
Debit A/c Head	Repairs & maintenance -				
Paid to (Name & Address)	Mr. Ashok Don Bosco college Keela eral				
The Sum of Rupees	Two hundred only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Purchased lime for Don Bosco college use.				

Passed and Approved By

Checked By

(Treasurer/Secretary)

Principal's Signature

With Jesus ALL THINGS ARE POSSIBLE. Mark 10:27

**A. Mekna Stores**

Don Bosco Science And Arts College Compound,  
KEELA ERAL - 628 908. ☎ 97894 40794

No. 160

CASH / CREDIT BILL

Date: 02/08

M/S

Don Bosco

Keela Eral

Amount ₹	Qty.	Details
----------	------	---------

200/-	25	Spirits
-------	----	---------

THANK YOU! VISIT AGAIN!

**A. MEKNA STORE**

KEELA ERAL-628908

Thoothukudi-District





COAL ATANK FUEL SERVICE

KOVILKATTI MAIN CAMP,  
TAMBURANAM,  
ELLAYAPURAM.

PH: 944542064

TIN: 3005863240

ORIGINAL

02-AUG-2023 1 11:17

TAN NO: 3080205799

INVOICE NO: 681457

VEHICLE NO: TN-45 448

PRESET: 200.00 INR

NO. = NO : 1  
 PRUG. T: PETROL  
 RATE : 103.40 INR/LTR  
 VOLUME: 1.93 Ltr  
 AMOUNT: 200.00 INR

*100% Original*

Thank You! Visit Again

# ON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	07	Date	28 08 2023	Rupees ?	1000/-
Debit A/c Head	Vehicle Fuel			A/c Code	
Paid to (Name & Address)	TVS Mobility Private Limited No 177AM, Trivendram road, Tirunelveli - 3				
The Sum of Rupees	One thousand only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Fuel expenses for the vehicle for incidental expenses for the despatch person				

Passed and Approved By:

Checked By

  
(Treasurer / Secretary)

Payee's Signature



TAS Mobility Private Limited  
 No. 177A1, Trunkur Road,  
 Kandyapatti  
 TRINEL VELLU  
 GST IN-39AACT637612E

Cash Bill

Shift 2

Bill No: F24CBTIN0003556

Date: 28/07/2023 7:40:57 PM

0  
 IND 0  
 VEH 0

HSN	NAME	QTY	RATE	AMT
271012	DIESEL	10.5	94.6	1000

CGST @	0.00	IGST for	0
SGST @	0.00	OIL ONLY	0
IGST @	0.00		0
TCS	0.00		0.00
		Oil	0.00
		TOT	1000

*Rs. 1000/-*



Billed By: ROSI

CUST GST

TIN: 3342650197

THANK YOU COME AGAIN SIGNATURE

THANK YOU COME AGAIN SIGNATURE

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	09	Date	08 2023	Rupees	100/-
Debit A/c Head	Repairs & Maintenance				
Paid to (Name & Address)	Mr. Dinakaran Don Bosco college, Keela eral				
The Sum of Rupees	One hundred only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Towards bought the Tab for Don Bosco College.				

Passed and Approved By

  
(Treasurer / Secretary)

  
Payee's Signature

  
Checked By



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	10	Date	03	08	2023	Rupees ₹	1000/-
Debit A/c Head	Vehicle Fuel / maintenance -						
Paid to (Name & Address)	ADHOC BEST RETAIL OUTLET 145, Ettayapuram road, Tuticorin						
The Sum of Rupees	One thousand only						
By Cash / DD / Cheque No.			Date			Bank	
Being (Purpose)	Fuels expenses to travel to madurai - TN 69 40 5025						

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature



CASH BILL

Date: 3/8/23



# ADHOC BEST RETAIL OUTLET

(Hindustan Petroleum Dealer)

145, Ettayapuram Road, Tuticorin - 628 002.

E-mail : brohp2015@gmail.com - Cell : 8489 414243, 9047 841800

M/s. I.N.b.9. A.A. 5025

Particulars	Qty(Lts)	Rate		Amount	
		Rs.	Ps.	Rs.	Ps.
PETROL / DIESEL OIL	10/57			4000	
Total					

Thank You Visit Again

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act. 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	34	Date	08/08/2023	Rupees	250.
Debit A/c Head	PRINTING				
Paid to (Name & Address)	Thamarai Digital, 58, Natsarajee Puram 2nd Street, Kovelpatti.				
The Sum of Rupees	Two hundred and fifty Rupees.				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Women Cell flex "Panel discussion on conscientization on health and hygiene"				

Passed and Approved By

Checked By

  
(Treasurer Secretary)



Payee's Signature

# THAMARAI DIGITAL

97804 03789

Registration and Social Responsibility

85

Date 26/07/2023

To: Govt. College of Arts & Science

Trichy

1.

6 x 3/4 Flea

21

850

No.	Particulars	AMT	AMOUNT IN
-----	-------------	-----	-----------

Designing Charges

Total

850

Advance

Balance

For **Thamarai Digital**

**Prof. M. S. Sridharan, and...**

**Principal, Government College of Arts & Science, Trichy**

*(Signature)*





179

179



RS-40

RS-20

1. THE DIRECTOR, HEALTH AND FAMILY WELFARE, GOVT. OF INDIA, NEW DELHI.

2. THE DIRECTOR, HEALTH AND FAMILY WELFARE, GOVT. OF INDIA, NEW DELHI.

3. THE DIRECTOR, HEALTH AND FAMILY WELFARE, GOVT. OF INDIA, NEW DELHI.

4. THE DIRECTOR, HEALTH AND FAMILY WELFARE, GOVT. OF INDIA, NEW DELHI.

5. THE DIRECTOR, HEALTH AND FAMILY WELFARE, GOVT. OF INDIA, NEW DELHI.

6. THE DIRECTOR, HEALTH AND FAMILY WELFARE, GOVT. OF INDIA, NEW DELHI.

1. THE DIRECTOR, HEALTH AND FAMILY WELFARE, GOVT. OF INDIA, NEW DELHI.

2. THE DIRECTOR, HEALTH AND FAMILY WELFARE, GOVT. OF INDIA, NEW DELHI.

3. THE DIRECTOR, HEALTH AND FAMILY WELFARE, GOVT. OF INDIA, NEW DELHI.

4. THE DIRECTOR, HEALTH AND FAMILY WELFARE, GOVT. OF INDIA, NEW DELHI.

5. THE DIRECTOR, HEALTH AND FAMILY WELFARE, GOVT. OF INDIA, NEW DELHI.

# W BOSCO COLLEGE OF ARTS AND SCIENCE

REG. NO. 1987-1988 (REVISED) SEC. 11 (1), Reg. No. 11/1987 Under Tamil Nadu Societies Registration Act (1976)  
 194/5, Madhavai Road, Keela Kal, Tiruvapuram Tk, Thoothukudi DT - 620008.

## (PAYMENT VOUCHER)

Voucher No.	111	Date	12/11/23	Page No.	1/1
Debit As Head	RETRAIT - SEMINAR				
Paid to (Name & Address)	Fr. Felix Joseph SDB (M.A. B. APPROVED)				
The Sum of Rupees	2000	Amount in words	2000/-		
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Fr. Felix Joseph SDB - (M.A. B. APPROVED)				

Passed and Approved By

*(Signature)*  
 (Treasurer / Secretary)

*(Signature)*  
 Passed Signature

Checked by



19/11/23

Secretary

# ST. BOSCO COLLEGE OF ARTS AND SCIENCE

TRUSTEES OF THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Theothukudi DT - 628908.

## (PAYMENT VOUCHER)

Voucher No.	15	Date	06 08 2023	Rupees	200/-
Debit A/c Head	Vehicle Fuel				
Paid to (Name & Address)	Eral's Fuels Mela Eral				
The Sum of Rupees	Two Hundred only -				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Fuel filled for Two Wheeler for office work				
Checked By	 (Treasurer / Secretary)				Payee's Signature 

No.

166596N1ZV

Bill

Off No :



# Bala's Fuels

**65** Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628908.

No.

Srl

Rate Ps.

Particulars

Litre

Rs.

Ps.

Date 28/10/23

103 17

M/S

1.94 206

11/11/2023

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	16	Date	06 08 2023	Rupees ₹	300/-
Debit A/c Head	REPAIRS & maintenance -				
Paid to (Name & Address)	KANI MUSICALS Kovil patti				
The Sum of Rupees	Three hundred only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Electronic goods were purchased for the use of the Don Bosco college.				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Part of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act (1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Theothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	18	Date	07	or	RS	Rupees	260/-
Debit A/c Head	Stationery, Printing						
Paid to (Name & Address)	Students Book Centre, Koilpatti						
The Sum of Rupees	Two hundred and sixty only						
By Cash / DD / Cheque No.	Date	Bank					
Being (Purpose)	Book files for office use (2)						

Passed and Approved By

*Nidhy*

(Treasurer / Secretary)

*Nidhy*

for Payment Signature

Checked By

For Students Book Centre

Rupees Two Hundred and sixty

260

TOTAL

Don File

Particulars

Qty

Amount

2

260

To: Don Bosco College, Keda Erad. Date: 7/5/23

No.

31 (Saiva Vellalar Sangam Complex) 83-B, South Bazaar, KOVILPATTI.

STUDENTS BOOK CENTRE



16F22E

97917 18170

# DON BOSCO COLLEGE OF ARTS AND SCIENCE


Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoonthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	19	Date	07 08 2023	Rupees ₹	22/-
Debit A/c Head	POSTAGE / COURIER				
Paid to (Name & Address)	INDIAN POSTAL SERVICE (MADURAI BRANCH)				
The Sum of Rupees	TWENTY TWO RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Registered Post				

Passed and Approved By

  
Payee's Signature

  
(Treasurer/Secretary)

  
Checked By





675305352814 1494029445053252

PL. KILAIROL S.O. 6289940

Counter No.11, 07/09/2015, 12:45

TO: DEY PRASANTHAK, ASSIST. ADMN. S.O.

PIN: 613007, Voc. Nagar S.O.

POSTAL SECRETARY, DISTRICT OFFICE

611304

99122.001(Cash)

Check on [www.indiapost.gov.in](http://www.indiapost.gov.in)



675305352814 1494029445053252

PL. KILAIROL S.O. 6289940

Counter No.11, 07/09/2015, 12:45

TO: DEY PRASANTHAK, ASSIST. ADMN. S.O.

PIN: 613007, Voc. Nagar S.O.

POSTAL SECRETARY, DISTRICT OFFICE

611304

99122.001(Cash)

Check on [www.indiapost.gov.in](http://www.indiapost.gov.in)

RS-22

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	20	Date	07	08	2023	Rupees ₹	58/-	
Debit A/c Head	POSTAL STAMPS						A/c Code	
Paid to (Name & Address)	INDIAN POSTAL SERVICE KEELA ERAL BRANCH OFFICE							
The Sum of Rupees	FIFTY EIGHT RUPEES ONLY							
By Cash / DD / Cheque No.						Bank		
Being (Purpose)	Stamps (postal) for letters							

Passed and Approved By

Checked By

*(Signature)*  
(Treasurer / Secretary)

*(Signature)*  
Payee's Signature

# CON BOSCO COLLEGE OF ARTS AND SCIENCE

CON BOSCO COLLEGE OF ARTS AND SCIENCE  
 1500 W. 10th Street, Los Angeles, CA 90007  
 (213) 475-1234

## CLAYMENT VOUCHER

DATE: 10/10/2023

FOR THE PURCHASE OF: 1000

THE FOLLOWING: 1000

BY: 1000

FOR THE PURCHASE OF: 1000

THE FOLLOWING: 1000

BY: 1000

FOR THE PURCHASE OF: 1000

THE FOLLOWING: 1000

BY: 1000

Number of  
 1000

Value  
 1000

By  
 1000

The  
 1000

For  
 1000

the  
 1000

purchase  
 1000

of  
 1000

the  
 1000

following  
 1000

1000

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1000

1000

1000

1000

1000

1000

Handwritten text at the top of the page, possibly a name or title.

Handwritten text in the top right corner of the grid.

Handwritten text in the top right quadrant of the grid, possibly a name or address.

Handwritten number '870' in the middle left section of the grid.

Handwritten number '520' in the middle left section of the grid.

Handwritten number '550' in the middle left section of the grid.

Large handwritten text in the middle right section of the grid, possibly a name or address.

Handwritten number '7'	Handwritten number '2'	Handwritten number '1'	Handwritten number '1'
------------------------	------------------------	------------------------	------------------------

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Handwritten text below the table, possibly a name or address.

Handwritten text below the table, possibly a name or address.

Handwritten text below the table, possibly a name or address.

Handwritten number '870' below the table.

Handwritten number '2' below the table.

Handwritten text below the table, possibly a name or address.

Large green header text at the bottom of the page, possibly a name or address.

Small text at the very bottom of the page, possibly a footer or address.

# ADON BOSCO COLLEGE OF ARTS AND SCIENCE

1000 (1st Floor) BOSTON, MA 02111  
 4000 (2nd Floor) BOSTON, MA 02111  
 4000 (3rd Floor) BOSTON, MA 02111

## (PAYMENT VOUCHER)

Voucher No.	Date	Pay to	Amount	Support
1234	10/10/2023	PAID TO	11000	11000
Paid to (Name of Addressee)	MRS. SUMAYRAH ALI ALI			
The sum of Rupees	ONE THOUSAND ONE HUNDRED AND TEN ONLY.			
By Cash / Cheque /	Bank			
Amount (Rupees)	11000			

Prepared and Approved by



*(Signature)*  
 (Name of Secretary)

*(Signature)*  
 (Name of Secretary)

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

BRANCH OF THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Theerthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	22	Date	to 08	2023	Rupees ₹	60/-
Debit A/c Head	Postage, courier					
Paid to (Name & Address)	AT / Branch Essies, Elthayapuram					
The Sum of Rupees	Sixty only					
By Cash / DE / Cheque No.		Date			Bank	
Being (Purpose)	courier for scholarships					
Checked By	 (Treasurer & Secretary)					
Passed and Approved By	 for Head Signature					

**FRANCHISE EXPRESS**  
COURIER PVT LTD  
INTERNATIONAL GARGO

DATE: 11/08/23  
NO. OF PIECES

CONSIGNMENT NO.

22322871395

kg. Weight Gram.

Contents & Quantity

Credit

Cash

Mode of Transport

AIR

SURFACE

60

Consignee: Don Bosco College  
Keeplaxmi

BRANCH / CUSTOMER CODE

MADURAI HUB : IXM 10:56:03 PM

ETTAYAPURAM (FN) : ETT

PH: 8883462607.

Consignor: Kullapalai Francis  
K. V. Krishna Gopi  
Mobile: 9443032197

Mobile:

I/We (Consignor) hereby declares that this booking not contains any Gems, Jewellery, Currency, Liquid, Sharp, Certificate & Passport

Terms & Conditions: This is a non-removable consignment not subject to the terms and conditions contained on back of the consignor copy. I/we hereby accepting all the terms & conditions of the carrier by booking this consignment

Consignor's Signature

Signature:

Receiver's Full Name:

Date:

Time:

Company Seal

TRACK HERE



TEL : 044-66332333 \* www.franchisexpress.com

NO.199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600043. *Copy of receipt. ETT*







# ஸ்ரீ லக்ஷ்மி மெட்டல்ஸ்

கீழ்நாலை & விளாத்திகுளம்

எங்களிடம் சில்வர் அகாயிடி, பாஸ்கனி மாடல்கள், கேட, டேபிள், சோ  
என அலகைத்துல் எட்டல் வேலைகளுல் சிறந்த குறையில செய்து தரப்படும்.

Cell : 8903482403, 7693379894, 6380749540

67

No.

Date: 11.2.23

திரு.....ரென் சோய.....Kerala.....

விபரம்

சதாக்கை

340.00

340.00

340.00

For Lakshmi Metals

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

UNIT OF THE ERICBY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975  
584/5, Madurai Road, Keela Erul, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	36	Date	11/08/2023	Rupees	830/-
Debit A/c Head	Repairs maintenance -				
Pay to	J. DHINA ELECTRICIAN SERVICE				
Name & Address	M. air bazar, Ettaga Puram				
The Sum of Rupees	Eight hundred and thirty only.				
By Cash / DD / Cheque No.	Date	Bank			
Being Purpose	Electrical things for repair work -				

Passed and Approved By

*[Signature]*  
Treasurer / Secretary

Treasurer Signature



# COMMUNITY SERVICE HOURS AND SERVICE

NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 PHONE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE	LOCATION	HOURS	REMARKS
11/10/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/11/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/12/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/13/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/14/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/15/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/16/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/17/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/18/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/19/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/20/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/21/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/22/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/23/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/24/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/25/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/26/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/27/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/28/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/29/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank
11/30/11	St. Paul's Church	2:00 - 4:00	Helped with the food bank

Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Teacher: \_\_\_\_\_  
 Parent: \_\_\_\_\_

# Bala's Fuels

No.:

1459

Date: 12/8/23.

Dealer: Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TN69 AA 5025 Vehicle No :

Rs.	Ps.	Particulars	Litre	Rs.	Ps.
		Petrol			
94	80	Diesel	10 55	1000	
		Oil			

94

80

10 55

1000

ETTY, Etta, V

# DON BOSCO COLLEGE OF ARTS AND SCIENCE


Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	33	Date	15 08 2023	Rupees ₹	765/-
Debit A/c Head	Stationery -				
Paid to (Name & Address)	VELAVAN HYPER MARKET BOOKS & STATIONERY Ettagapudam road, Tubi corin				
The Sum of Rupees	Seven hundred and sixty five only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Bought A4 sheet for Don Bosco college				

Passed and Approved By

  
(Treasurer / Secretary)

  
Payee's Signature

  
Checked By

STATIONARY HYPERMARKET  
RECOMMENDED BY THE  
INDIAN GOVERNMENT



Bill No: 1234  
Date: 15/05/2024  
Net Amount: Rs. 7155

Total GST: 81.50  
Total Savings: 200.00  
Total: Rs. 7155.50

Thank You And In Future

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Theothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	34	Date	30	#	2023	Rupees ?	642/-	
Debit A/c Head	SEMINAR -						A/c Code	
Paid to (Name & Address)	Fr. Anthony Samy (AICOF)							
The Sum of Rupees	Six hundred and forty two only.							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Expense made for refreshment and journey to Madurai for AICOF State Council meeting.							

Passed and Approved By

  
(Treasurer / Secretary)

  
Payee's Signature

  
Checked By





# AICUF

Tamilnadu AICUF Secretariat, St. Joseph's College, Tiruchirappalli - 620 002.

Phone : 0431-422403

## RECEIPT

Date : 28-07-2023

Received from ..... Don. B.S.U. College, Keelareval, .....

..... Thanthukneli .....

the sum of Rupees ..... Six Hundred only .....

an account of ..... Tamil Nadu State Council AICUF 2023 .....

Rs. 600/-

A. Manis

Signature



# Bala's Fuels

Date : 7/7/23

No: 1154

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri Tn69 AA 5025 Vehicle No :

Rate		Particulars	Litre	Rs. Ps.	
Rs.	Ps.			Rs.	Ps.
94	80	Petrol	10/55	1000	00
		Diesel	9/55	950	00
		Oil			
				1950	

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Don Bosco College of Arts and Science, Marikina City, Philippines. Don Bosco College of Arts and Science, Marikina City, Philippines. Don Bosco College of Arts and Science, Marikina City, Philippines.

## PROPOSAL FOR A PROJECT

Project Title	Don Bosco College of Arts and Science	Year	2024	Month	July	Day	15	Time	10:00 AM
Project Description	The project is a research paper on the impact of social media on the mental health of teenagers. It will involve a literature review, data collection, and analysis.								
Project Objectives	1. To identify the most common mental health issues among teenagers. 2. To determine the role of social media in these issues. 3. To propose effective interventions.								
Project Budget	The project budget is estimated to be \$500.00, covering materials, printing, and transportation.								
Project Timeline	The project will be completed within a 3-month period, starting from July 15, 2024, to October 15, 2024.								
Project Risks	The main risks are limited resources and time constraints. These can be mitigated by careful planning and efficient use of resources.								

Project and Approval

Signature:   
 Date: 

Signature:   
 Date: 

Project Signature

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# ELITE AQUA

Desalinating Water Purifier  
Best for Pure Water ... Invoice - Cum - Receipt

30 B / 4C 2nd Street, Boldenpuram,  
TUTICORIN - 3

Call **ELITE AQUA** Helpline on  
**98426 70565**  
24 Hours and 365 Days

Name: Don Bosco College  
Address: Kedavaram  
Tuticorin  
Tel. No.:

SPICR No.: **360** Date: 08/08/25

Product: R.O Status: IW / IC / OW

**RECEIPT**

Received with Enclosé the sum of Rs. 1250 (Amount) in words One thousand and five hundred only in Cash / by Cheque No. \_\_\_\_\_ dated \_\_\_\_\_

being full & final payment for the goods / service referred.

J. Shrestha  
Customer's Signature

V. K. K.  
FOR ELITE AQUA

**General Conditions**

- 1) Elite Aqua shall be entitled to cancel or Postpone delivery in any event or circumstances arising beyond its control.
- 2) Goods will remain the property of Elite Aqua until full repair / replacement / service charge have been realized
- 3) Cheques to be crossed and marked 'A/C Payee'
- 4) Cheques subject to realisation
- 5) Subject to Madurai Jurisdiction

Sr. No.	Item Description	Qty	Rate Rs. Ps.	Amount Rs. Ps.
1.	Spares	2	500	1000
	Labour			250

a) Total Taxable Amount 1250

b) Labour / Others

c) Service Tax

TOTAL (a+b+c)

★ ★ ★ ★ ★ Service Available All Over Tamilnadu ★ ★ ★ ★ ★





# UNIVERSITY COLLEGE OF ARTS AND SCIENCE

Faculty of Education  
Department of Educational Studies  
EDUC 301: Educational Psychology  
Lecturer: Dr. [Name]

1. The process of learning is a complex one involving the interaction of various factors such as the learner's prior knowledge, motivation, and the learning environment.

2. One of the key factors influencing learning is the learner's cognitive structure, which determines how new information is processed and integrated into existing knowledge.

3. Another important factor is the learning environment, which should be designed to facilitate the learner's active participation and exploration of concepts.

4. Additionally, the learner's motivation and attitude towards learning play a significant role in determining the depth and quality of their learning experience.

5. Therefore, educators should strive to create a supportive and challenging learning environment that encourages the learner's active engagement and fosters their intellectual growth.

6. In conclusion, understanding the various factors that influence learning is essential for educators to design effective instructional strategies and promote the learner's optimal development.

7. This understanding also helps educators to identify and address the individual needs of their students, ensuring that all learners have the opportunity to succeed.

8. By applying these principles in the classroom, educators can create a more effective and meaningful learning experience for their students.

# Thamarai DIGITAL

AS, Natarajapuram 7th Street, KONDIPALLE

No. 27

Date: 19/06/23

To: Ben Budget call 5\*

Particulars

Rs. Ft.

Amount

Flow bxs

2.50

Designing Charges

Total

2.50

Advance

Balance

For Thamarai Digital

Signature

Only

2

# PON BOSCO COLLEGE OF ARTS AND SCIENCE

MAJOR: BA IN MASS COMMUNICATIONS

COURSE: MASS COMMUNICATIONS

DATE: 10/10/2023

TOPIC: THE JOURNAL

BY: JOHN DAVID

SECTION: 101

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The first part of the experiment was to determine the effect of temperature on the rate of reaction. The reaction was carried out at three different temperatures: 25°C, 35°C, and 45°C. The rate of reaction was measured by the time taken for the reaction to complete.

The results of the experiment are shown in the table below. As the temperature increases, the rate of reaction also increases. This is because the molecules have more kinetic energy and are able to overcome the activation energy barrier more easily.

The second part of the experiment was to determine the effect of concentration on the rate of reaction. The reaction was carried out at three different concentrations: 0.1M, 0.2M, and 0.3M. The rate of reaction was measured by the time taken for the reaction to complete.

The results of the experiment are shown in the table below. As the concentration increases, the rate of reaction also increases. This is because there are more molecules present, leading to a higher frequency of collisions.

Temperature (°C)	Time taken (s)
25	120
35	60
45	30

For Lakshmi Electricals  
 Lakshmi

*[The page contains several lines of extremely faint, illegible handwriting in blue ink. The text is mostly obscured by blurring and low contrast. Some faint words like "Monday" and "Tuesday" are barely visible.]*



MAHALAKSHMI  
ETTAYAPURAM  
CELL:7092473072

GSTIN : 33AT:PR2612L2ZK

INVNO :14 CASH BILL  
DATE: 22-08-2023 TIME: 8:57AM

NAME	MRP	RATE	QTY	AMOUNT
STATIONARY ITEM		480.00	1	480.00
QTY :1 ITEMS :1				TOTAL : 480.00

SALES: 480.00 CGST 0%: 0.00 SGST 0%: 0.00

**TOTAL : 480.00 /**

CARD RECEIVED : 480.00

MAHALAKSHMI  
ETTAYAPURAM  
CELL:7092473072

GSTIN : 33AT:PR2612L2ZK

INVNO :14 CASH BILL  
DATE: 22-08-2023 TIME: 8:57AM

NAME	MRP	RATE	QTY	AMOUNT
STATIONARY ITEM		480.00	1	480.00
QTY :1 ITEMS :1				TOTAL : 480.00

SALES: 480.00 CGST 0%: 0.00 SGST 0%: 0.00

**TOTAL : 480.00**

CARD RECEIVED : 480.00

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Theothukudi DT - 628908.

## (PAYMENT VOUCHER)

Voucher No.	43	Date	23 08	2023	Rupees?	2500/-
Debit A/c Head	Repairs & maintenance -					
Paid to (Name & Address)	KANI MUSICALS KOVIL PATTI					
The Sum of Rupees	Two thousand and five hundred only					
By Cash / DD / Cheque No.		Date			Bank	
Being (Purpose)	Electronic goods were purchased for the use of the Don Bosco college.					

Passed and Approved By

Checked By

*Andy*  
(Treasurer / Secretary)

Payee's Signature



Handwritten notes at the top of the page, possibly including a date or subject.

Handwritten notes in the middle section of the page.

Handwritten notes at the bottom of the page.

Handwritten notes, possibly a sub-section header or a specific point.

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Second main body of handwritten text, continuing the list or notes.

Third main body of handwritten text, possibly a separate section.

Fourth main body of handwritten text, continuing the notes.

Handwritten notes, possibly a sub-section header or a specific point.

Final main body of handwritten text at the bottom of the page.



# MCWEN BOSCO COLLEGE OF ARTS AND SCIENCE

MCWEN BOSCO COLLEGE OF ARTS AND SCIENCE  
304 S. Mountain Road, North West Birmingham, AL 35209  
Phone: (205) 988-1000

## CLASSMENT VOLICED

Number of	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th
Books	10	10	10	10	10	10	10	10	10	10	10	10
Books (Academic)	10	10	10	10	10	10	10	10	10	10	10	10
Books (Non-Academic)	10	10	10	10	10	10	10	10	10	10	10	10
Books (Total)	20	20	20	20	20	20	20	20	20	20	20	20

Prepared and Approved by

*[Signature]*

(Principal / Secretary)

Checked by

*[Signature]*

(Teacher / Librarian)

Receipt

THIS RECEIPT IS VALID ONLY IF SIGNED BY THE PERSON WHO RECEIVED THE

ITEMS FOR THE ABOVE

RECEIVED FROM Don Sam, Lake City, Ark

(See Receipt #)

DATE OF RECEIPT Don Sam, Ark

Color

By Don Sam, Ark

For Don Sam, Ark

Don Sam, Ark  
RECEIVED

NO. 1000





# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	52	Date	29 08 2023	Rupees ₹	100/-
Debit A/c Head	FUEL				
Paid to (Name & Address)	BALAS FUELS MELA ERAL				
The Sum of Rupees	ONE HUNDRED ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Fuel filled for vehicle for purchase of vegetables from Ettayapuram				

Passed and Approved By

*(Nishu)*  
(Treasurer/Secretary)

Payee's Signature

Checked By *(Signature)*



WELCOME TO S.A.  
 BILAL FIELD  
 HELI FIELD

Date: 25-08-2018  
 Time: 15:22:36  
 Name: [unclear]  
 Address: [unclear]  
 Phone: [unclear]  
 Email: [unclear]  
 Title: [unclear]  
 Organization: [unclear]  
 Country: [unclear]  
 City: [unclear]  
 State: [unclear]  
 Zip: [unclear]  
 Website: [unclear]  
 Username: [unclear]  
 Password: [unclear]  
 Mobile: [unclear]  
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 All rights reserved.  
 for a developed nation.



WELCOME TO S.A.  
 BILAL FIELD  
 HELI FIELD

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 Time: 15:22:36  
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 Phone: [unclear]  
 Email: [unclear]  
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 Country: [unclear]  
 City: [unclear]  
 State: [unclear]  
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 for a developed nation.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Office of THE TRICITY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act (1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## (PAYMENT VOUCHER)

Voucher No.	52	Date	07	08	2-0-3	Rupees	9-70/-		
Debit A/c Head	POSTAGE / COURIER							A/c Code	
Paid to (Name & Address)	INDIAN POSTAL SERVICE KEELA ERAL OFFICE								
The Sum of Rupees	Two HUNDRED AND FORTY RUPEES								
By Cash / DD / Cheque No.		Date				Bank			
Being (Purpose)	POSTAGE FOR UNIVERSITY								

Passed and Approved By

*Nirup*  
 (Treasurer / Secretary)

*[Signature]*  
 Payee's Signature

*[Signature]*  
 Checked By



# UNIVERSITY COLLEGE OF ARTS AND SCIENCE

UNIVERSITY COLLEGE OF ARTS AND SCIENCE  
 UNIVERSITY OF DELHI  
 DELHI

## REVENUE STATEMENT

Sl. No.	Particulars	2011-12	2012-13	2013-14
1	Books	1000	1200	1500
2	Stationery	500	600	800
3	Printing	200	300	400
4	Repairs	100	150	200
5	Light & Power	100	100	100
6	Water	50	50	50
7	Security	100	100	100
8	Medical	100	100	100
9	Contingencies	100	100	100
10	Depreciation	100	100	100
11	Grants	1000	1000	1000
12	Income	1000	1000	1000
13	Surplus	1000	1000	1000

Prepared and Approved by  
 [Signature]  
 [Signature]



UNIVERSITY OF DELHI



# EDUCATION RECORD OF ARTS AND SCIENCE

Department of Education, Government of India  
 This is to certify that the following student has been admitted to the following institution of higher learning on the following date and has completed the course of study and has been awarded the following degree/diploma/certificate on the following date.

NAME OF THE STUDENT

Sl. No.	Name of the Institution	Course of Study	Year of Admission	Year of Completion	Grade
1	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	1971	1974	B
2	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	1974	1977	B
3	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	1977	1980	B
4	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	1980	1983	B
5	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	1983	1986	B
6	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	1986	1989	B
7	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	1989	1992	B
8	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	1992	1995	B
9	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	1995	1998	B
10	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	1998	2001	B
11	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	2001	2004	B
12	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	2004	2007	B
13	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	2007	2010	B
14	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	2010	2013	B
15	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	2013	2016	B
16	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	2016	2019	B
17	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	2019	2022	B
18	MAHARAJA RAJENDRA PRASAD UNIVERSITY	B.A. POLITICAL SCIENCE	2022	2025	B

*[Signature]*  
 Director

*[Signature]*  
 Registrar

MAHARAJA RAJENDRA PRASAD UNIVERSITY

MAHARAJA RAJENDRA PRASAD UNIVERSITY



Invoice Amount Payable  
 Total Invoice Value (in Rupees) 1,263.00  
 Total Invoice Value (in Words) Rs. One Thousand Two Hundred Sixty Three Only  
 Round Off 0.40  
 Net Amount 1,262.50



Tax Payable under Reverse Charge

S.No.	Description of Goods/Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount Value	Taxable Value	COST		Total
										Rate	Amount	
1	SPONGE/BISS-HERO 47 PLUS 10000 SL MAX/900 ML	27101972	Paid	1.00	PC	288.95	288.95	0.00	288.95	9%	24.03	315.00
2	WASHING	78161000	Paid	1	PC	12.71	12.71	0.00	12.71	9%	1.14	15.00
3	913070350005-O-RING 1003	40169320	Paid	1	PC	5.08	5.08	0.00	5.08	9%	0.46	6.00
4	449 CLEANER	84213100	Paid	1	PC	142.37	142.37	0.00	142.37	9%	12.81	168.00
5	31816KPH1800995-EMARK 9110	85111000	Paid	1	PC	88.22	88.22	0.00	88.22	14%	13.88	127.00
Total							526.34	0.00	526.34		52.33	631.60
Other Parts Details							526.34	0.00	526.34		52.33	631.60
Labour Details							65.25	0.00	65.25	9%	5.87	77.00
Total							65.25	0.00	65.25	9%	5.87	77.00
Other Labour Details							470.00	0.00	470.00	9%	42.30	564.80
Total							470.00	0.00	470.00	9%	42.30	564.80
Total							1,262.50	0.00	1,262.50		132.99	1,431.00

COST(Parts) @ 9% on Amount 492.37  
 44.31  
 13.99  
 44.31  
 13.99  
 13.99

GoodLife Card # / Category / Points : 215016820000186 / Gold / 4494

Invoice No. 10155FH33V1834  
 Invoice Date 30-09-2023 12:04:36  
 Job Card No. 10155-06-RJC-0823-1685  
 Model GLAMCUB  
 VIN NBLJ06YAM0G07766  
 Vehicle Reg No. TN88TY0188  
 Kms 44273  
 Joyride Expiry Date  
 Insurance Expiry Date  
 Next Service Due Date

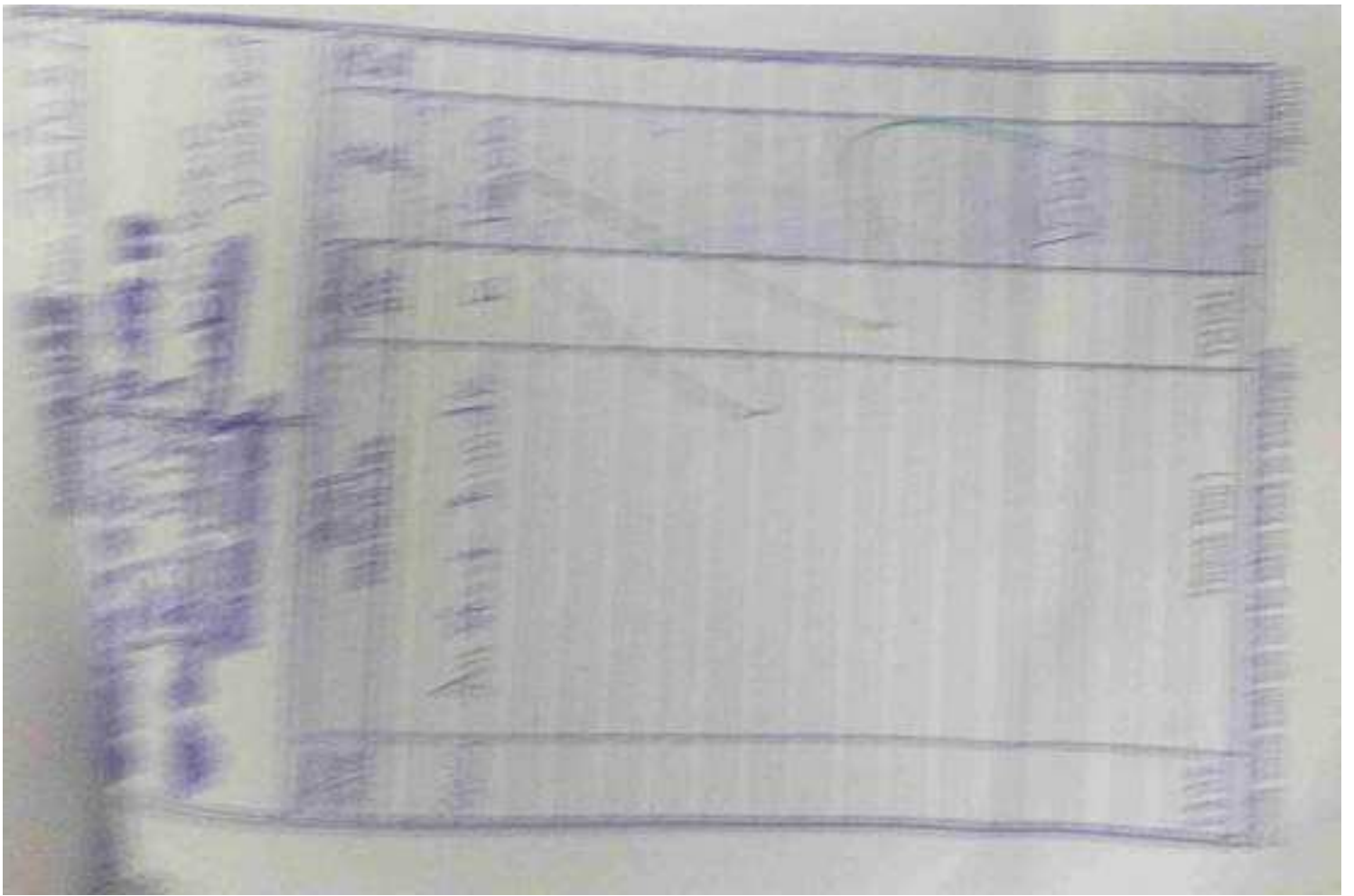
Place of Supply: TAMIL NADU, 33  
 Customer Name: DONBOCO SOCIETY, KEELA ERAL  
 Address: MAIN ROAD, KEELA ERAL POJ, ETTAYAMPURAM TN, ADVILPATTI, TAMIL NADU, 628908  
 Mobile No. 9628237088  
 State Code 33

TAX INVOICE

Original For Recipient  
 Duplicate For Transporter  
 Tripartite For Supplier







# DON BOSCO

COLLEGE OF ARTS AND SCIENCE

Kelala Erat, Eluvayyapuram (TK), Theoothukuchi (DT) - 628 908



Fine Arts & Media Club Organizes

## WORKSHOP ON THEATRE AND DRAMA

### Trainers

Rev. Fr. Diravya Rupen MA  
Director - DBMAC, Tiruchy.

Rev. Fr. Joan Marshal  
B Sc Viscom  
DB Media, Tiruchy.



### Guests of Honour

Rev. Dr. S. Victor Antonyraj

Secretary

Dr. R. D. Thilaga

Principal

2nd to 4th August 2023

Venue: AY Hall

Time: 10.00 am - 02.30 pm

# DON SOSCO COLLEGE OF ARTS AND SCIENCE

(Autonomous) (AICTE Approved) (COE Category) Reg. No. 23-1987 Under Tamil Nadu Societies Registration Act 1975)  
 2000, St. Vincent's Road, Kodaikanal, Ponnaiyapuram TA, Thoothukudi DT - 628008.

## PAYMENT VOUCHER

Voucher No.	28	2116	24	08	APDS	Pages	4,500/-
Particulars	Fine Arts & Media Club IR Dhanva Ramesh Alathal Media Trinity Fine Arts Mens and Fire Hundred only -						
Account Name	Fine Arts & Media Club IR Dhanva Ramesh Alathal Media Trinity Fine Arts Mens and Fire Hundred only -						
Bank Name	Fine Arts & Media Club IR Dhanva Ramesh Alathal Media Trinity Fine Arts Mens and Fire Hundred only -						
Amount	Fine Arts & Media Club IR Dhanva Ramesh Alathal Media Trinity Fine Arts Mens and Fire Hundred only -						

Prepared and Approved by

(Name)

(Secretary)

(Signature)

(Signature)

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	08	Date	08 08 2023	Rupees	1000/-
Debit A/c Head	Vehicle Fuel.				
Paid to (Name & Address)	Keela Eral, Ettayapuram R.C. Street				
The Sum of Rupees	One Thousand only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Toll, recharged (CTN 69 AQ 50D5) RS. 1000/-				

Passed and Approved By

Checked By

*M. V. S.*  
(Treasurer / Secretary)

*A. S. P.*  
Payee's Signature



UPI Invoice from UPI QR First - Airtel

₹1,000

Completed

9 Aug 2023 19:12

**UPI Number:** NA  
**UPI Period:** NA  
**Account holder:** Wilson Wilson  
**UPI Number:** 7661100000

₹1,000.00 paid  
 9 Aug 2023 19:12

- Payment started 9 Aug 2023 19:09
- UPI intermediary
- Payment processed

**Phone:**  
**UPI Reference ID:**  
**UPI Reference ID:**

**UPI Merchant ID:**  
**UPI Merchant ID:**

**UPI ID:**  
**UPI ID:**  
**UPI ID:**  
**UPI ID:**

**UPI ID:**  
**UPI ID:**

Payment not linked to your account. Please refer to your bank app for more details.

6

UPI

UPI

₹1000


# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY-DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	12	Date	29 08 2023	Rupees ₹	28662/-
Debit A/c Head	Electricity -				
Paid to (Name & Address)	TNEB, Ettayapuram -				
The Sum of Rupees	Twenty Eight Thousand Six Hundred Sixty Two				
By Cash / DD / Cheque No.	NET BANK	Date	29.08.23	Bank	TMB, Keelaperai -
Being (Purpose)	Electricity charges paid -				

Passed and Approved By

  
(Treasurer / Secretary)

  
Checked By

Payee's Signature

# தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

இலாபநஷ்டமற்ற நிதி கட்டணம் முறை

மின் கட்டணம் ரசீது

பெயர் : DANBOSCO I.T.I.  
மின். இ. எண் : 073020091008  
இரசீது எண் : PGCCAN58205448

கட்டண முறை : TANGEDCO PAYMENT PORTAL  
நாள் : 29/08/2023 15:41:23

வ.எண்	கட்டணம் விவரம்	கொடுக்க (ரூ.)
1	23100-CC Charges	28662.00
	கொடுக்கம்	28662.00

கொடுக்க (ஏழுத்தரம்) ரூ. Twenty Eight thousand Six hundred Sixty Two only

இதர விவரங்கள் :

- 1.TANGEDCO CIN No. : U40109TN2009SGC073746
- 2.TANGEDCO GST No. : 33AADCT4784E1ZC
- 3.HSN CODE : 27160000
- 4.SAC CODE : 996912
- 5.ELECTRICAL ENERGY & DISTRIBUTION SERVICES ARE EXEMPTED UNDER GST

மின் கட்டணம் முறை  
மின் கட்டணம் முறை  
மின் கட்டணம் முறை

Approved by



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908

## PAYMENT VOUCHER

Voucher No.	13	Date	29 08 2023	Rupees	6158/-
Debit A/c Head	ELECTRICITY				
Paid to (Name & Address)	TNEB, ETTAYAPURAM				
The Sum of Rupees	Six thousand one hundred and Fifty Eight				
By Cash / DD / Cheque No.	NR Banking	Date	29.08.23	Bank	TMB, Keela Eral
Being (Purpose)	Electricity charges paid S 725				

Passed and Approved By

  
(Treasurer / Secretary)

  
Checked By

Payee's Signature

# தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

(இலாபநஷ்டவழி மின் கட்டணம் முறை)

மின் கட்டணம் ரசீது

பெயர் : PARIS TRUST

மின். இ. எண் : 07302009725

இரசீது எண் : PGCCAN558205932

TANGEDCO PAYMENT PORTAL

29/08/2023 15:45:20

கட்டண முறை :

நாள் :

வ.எண்	கட்டணம் விவரம்	மொத்தம்	மொத்தம் (ரூ.)
1	23100-CC Charges		6158.00
			6158.00

மொத்தம் (எழுந்தால்) ரூ. Six thousand One hundred Fifty Eight only

இதர விவரங்கள் :

1.TANGEDCO CIN No. : U40109TN2009SGC073746

2.TANGEDCO GST No. : 33AADCT4784E1ZC

3.HSN CODE : 27160000

4.SAC CODE : 996912

5.ELECTRICAL ENERGY & DISTRIBUTION

SERVICES ARE EXEMPTED UNDER GST

இது மின்சாரத்துறை அமைச்சரவர்களின் உத்தரவு

படிபடிக்கப்பட்டிருக்கிறது

மேலும் தகவல்களுக்கு உடனடி தொடர்பு



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	14	Date	29 08 2023	Rupees ₹	10000/-
Debit A/c Head	Mobile - postage -				
Paid to (Name & Address)	HUNGARY MINDS - BASTI - UP				
The Sum of Rupees	Ten thousand only				
By Cash / DD / Cheque No.	NET BANK	Date	29.08.23	Bank	HDFC - BASTI
Being (Purpose)	payment for the website Renewal				

Passed and Approved By

  
(Treasurer / Secretary)

Payee's Signature

  
Checked By

### Transaction Details

Reference ID: 48504269

Book end Reference ID: TMBLH22241780997

Initiator Account: 404100050301402

Frequency Type: One Time

Transaction Date (dd/MM/yyyy): 29/09/2023

Network: NEFT

Beneficiary Nickname: HUNGRY MINDS

Beneficiary Account Number: 50200049343002

Beneficiary Bank Name: HDFC BANK LTD

Beneficiary Branch: BASTI

Beneficiary Bank Identifier: HDFC0001888

Transaction Amount: INR 10 000.00

Remark:

Transaction Status: Success

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	01	Date	01 09 2023	Rupees ₹	100/-
Debit A/c Head	vehicle fuel				
Paid to (Name & Address)	Shy mala & Co Keela Eral				
The Sum of Rupees	One Hundred Only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Fuel filled for vehicle for office use				

Passed and Approved By

*[Signature]*  
 (Treasurer / Secretary)

Checked By

Payee's Signature

04632 290003

Date 28/2

CASH BILL

# SHYAMALA'S & CO.,

BPCL Dealer

112, Ettayapuram Road, KOVILPATTI - 628 501.

M/S.....  
Vehicle No.....

Rate	Particulars	Ltrs.	Rs.	Ps.
103	Diesel ...	0	100	
240	Petrol ...	97		
	Oil ...			
	Total		100	

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	02	Date	08.09.2023.	Rupees ₹	5675/-
Debit A/c Head	Rel paid SS maintenance.				
Paid to (Name & Address)	Ettayapuram Bharathi Paints 258, Theatre Road, Maduvir Patti, Ettayapuram.				
The Sum of Rupees	Five thousand Six hundred and Seventy Five only.				
By Cash / DD / Cheque No.	070745	Date	02.09.23	Bank	Canara Bank Eram
Being (Purpose)	Towards buying paints for the College repair work.				

Passed and Approved By

*(Signature)*  
 (Treasurer / Secretary)

Checked By

Payee's Signature

34  
22  
51



உயர்நீர்நிலைப்படுத்தப்பட்டது

# ETTAYAPURAM BHARATHI PAINTS

258, Theatre Road, Naduu Road,

ETTAYAPURAM - 628 902.

Cell. 99407 90219

MEMO  
விபரம்  
Date  
18/06/23

எண்

ந. எண்

8031 Ave for  
W 18 3 to

8031

8031





KEELA ERAL Branch  
31171 KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628808  
IFS Code : TMBL0000404

Valid for three months from the date of issue  
0 2 0 9 2 0 2 3  
D D M M Y Y Y Y

Pay **NEFT**

Rupees **Five Thousand Six Hundred**  
₹ **And Seventy Five only**

A/c. No. 404100050301402

Cheque No. 01070745

FOR DON BOSCO COLLEGE

*[Signature]*  
Authorised Signatory

Payable at all our branches

IFSC CODE: 6270600591; 010404 33

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	03	Date	02 09 2023	Rupees ₹	7260/-
Debit A/c Head	Vehicle Fuel				
Paid to (Name & Address)	JENIFER AUTO SPARES 12/2, North car street, Ettaya puram				
The Sum of Rupees	Seven thousand two hundred and sixty only				
By Cash / DD / Cheque No.	1070742	Date	02 09 23	Bank	TMB - BEELAS

Being (Purpose) Cost of repairing two wheeler. (GILMOUR)

Passed and Approved By

  
(Treasurer / Secretary)

Checked By 

Payee's Signature

# JENIFER AUTO SPARES

12/2, North Car Street, Ettayapuram - 628 902.

Mobile : 97914 74177, 9789592610

Glamour

Date: 11-8-23

Oil	- 110-00
Engine Oil	- 350-00
2 Wheel Grease	- 370-00
Grease Oil	- 1050-00
Coil Rins	- 1500-00
Grease	- 150-00
Grease	- 30-00
Grease	- 170-00
Grease	- 350-00
Grease	- 20-00
1000 Grease	- 840-00
Grease Oil	- 120-00
Grease Oil	- 110-00
Grease	- 1550-00
<b>Total</b>	<b>7260-00</b>

KEELA ERAL Branch  
311/1 KAMATCHI BAZAAR MAIN ROAD, TUTTY CRIST,  
KEELA ERAL - 528508  
IFS Code: TMEL0000104

Valid for three months from the date of issue.

0 2 0 9 2 0 2 3  
D D M M Y Y Y Y

OR BEARER  
या धारक (अ)

Pay SELVIN JEBAJAJ

Rupees अक्षरों SEVEN THOUSAND TWO HUNDRED and SIXTY ONLY ₹ 7260/-

A/c. No. 404100050301402

Cheque No. 01070742

FAT DON BOSCO COLLEGE

*[Signature]*  
Authorised Signatory

Please sign above

Payable at all our branches

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	04	Date	02 09 23	Rupees	5220/-
Debit A/c Head	Repairs & Maintenance -				
Paid to (Name & Address)	MR. JANAKI RAMAN GENARAL MERCHANT Nashvix Pathi, Ettaya Puzhaim.				
The Sum of Rupees	Five thousand eight hundred and eighty only				
By Cash / DD / Cheque No.	10404	Date	02.09.23	Bank	TMB-KERALA
Being (Purpose)	Towards buying Electrical and plumbing Materials for the repair work - motor				

Passed and Approved By

*[Signature]*

(Treasurer / Secretary)

Checked By *[Signature]*

Payee's Signature

**M.R. ஜனகிராமன் ஜெயரல் மெர்செஸ்**

No. 28 நடுவீத்பாடி - ஸட்டாபுரம், தேதி: 28/2/2023  
 எல்பிசி மரணங்கள், PVC. கம்பி, G.I. கம்பி & டிரைபிள், TMT கம்பி,  
 ஓயிட் சிலண்டர், லைட்ஸ், சுட்டிர கல், சித்தூக்கல், ஆஸ்பெஸ்ட்டாஸ்  
 சீடர், சாஸிடரி வேர்ஸ், அடிப்படி, போட்டர் விபுரம்.  
 திரு. ~~மெர்செஸ்~~ R. R. S. S. ஜெயரல்

விலை	விபரம்	எண்ணம்	Rs ரூ.	P.s. பை
	செலிங் & லாஷ் ஸ்டீல்	2	4000	-
	மாஸ் டார்	2	800	-
	DTWAS 1/2 டார்	2	1000	-
	(C)		5800	-
	V. Chinnivasan			
	E & O.E.		5880	-

KEELA ERAL Branch  
31/1, KAWATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628308  
IFS Code : TMEL000P04

Valid for three months from the date of issue  
02 09 2023  
D D M M Y Y Y Y

OR CLEARER  
वा. शाखा को

Pay M. R. JANAKIRAMAN TRADERS  
Rupees FIVE THOUSAND EIGHT HUNDRED  
रुपये and Eighty only

अंश को ₹ 5880/-

A/c. No. 404100050301402  
Cheque No. 01070743

FOR DON BOSCO COLLEGE  
*[Signature]*  
Authorised Signatory  
Please Sign above

Payable at all our branches

⑈070743⑈ 627060059⑈ 010404⑈ 3⑈



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of) THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	05	Date	02 09 2023	Rupees	12,100/-
Debit A/c Head	Computer & Copies Mairpo				
Paid to (Name & Address)	WATCHARA COMPUTERS & NETWORKING 114/3 - SIR complex, Sankar nagar, Dhanaveli - 627 357				
The Sum of Rupees	Twelve thousand and one hundred only.				
By Cash / DD / Cheque No.	10707HH	Date	02.09.23	Bank	IDFC - Tirunelveli

Being (Purpose)  
 Towards buying Computer and CPU materials for the College (Cat-6 Hikvision 305 mps Network Cable HWC - 6AW SC BOO meters Plinta. and

Passed and Approved By

Smps Power Supply, 5v2  
 AMPs powered Adaptor

*[Signature]*

(Treasurer / Secretary)

Checked By

Payee's Signature

# NATCHATRA COMPUTERS & NETWORKING

114/3-5K Complex, Sankaralingal,  
Tirunelveli - 627357

☎ natchatracomputers72@gmail.com, 📞 0477711558, 9894984267  
GSTIN: 33BCKRR2526D1Z4

## Tax Invoice

<b>Bill To:</b> M/S. DONBOSCO COLLEGE OF ARTS & SCIENCE KEELA ERAL, THOTHUKUDI, TAMILNADU, 628908 Place Of Supply: 33-Tamil Nadu Shipping Address	<b>Invoice No:</b> NCH/23-24/19	<b>Date:</b> 09-08-2023
	<b>Purchase Order No:</b>	
	<b>Dispatch Document No:</b>	<b>Destination:</b>
	<b>Dispatch Through:</b>	

S.No	Description	HSN	SL.No	Brand	QTY	Units	Rate	Per Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	GAT-6 HIKVISION 305MTRS NETWORK CABLE HWC-GAUW SC 300 METERS LINK	8544			1.00	NOS	6,610.17	0%	6,610.17	9%	594.92	9%	594.92	7,800.01
<b>Total</b>													Subtotal	7,800.01
													Round Off	-0.01
														INR7,800.00

Amount (in words) : INR Seven Thousand Eight Hundred Only

CGST: 594.92

SGST: 594.92

Total Tax: 1189.84

Tax Amount (in words) : INR One Thousand One Hundred Eighty Nine and Eighty Four Paise Only

**Bank details:**

Bank name : IDBI  
A/C No : 070810200009423  
Branch : TIRUNELVELI  
IFSC Code : IDBI0000708

**Terms & Conditions**

1. No Claims as to quality will be entertained, unless the same is ascertained in our presence.
2. Late Payment will make liable to pay interest at 24% P.A.
3. Our responsibility ceases on the delivery of the goods being on railway or motor transport.

E&O.E

This is computer generated invoice.

For Natchatra Computers & Networking



LINKVISION  
See Far, Go Further

KEELA ERAL Branch  
31/17, KAMATCHI BAGAM MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628508  
IFS Code : TMBL0000404

Valid for three months from the date of issue

0 2 0 9 2 0 2 3  
D D M M Y Y Y Y

Pay NEFT

OR BEARER  
AT SITE (R)

Rupees ₹ Twelve Thousand and one Hundred only

₹ 12100/-

A/c. No. 404100050301402

Cheque No. 01070744

For DON BOSCO COLLEGE

*[Signature]*  
Authorized Signatory

Please sign above

Payable at all our branches

IFSC CODE: 62850800591: 01010411 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ertayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	tb	Date	02 09 2023	Rupees ₹	10000/-
Debit A/c Head	CELEBRATION - BA ENGL				
Paid to (Name & Address)	MRS. MASILLA MATHA, ARASI ENGLISH DEPT - DON BOSCO COLLEGE				
The Sum of Rupees	Ten thousand only				
By Cash / DD / Cheque No.	1070746	Date	02.09.23	Bank	TMB, AREKOD
Being (Purpose)	Resource person charges for National Seminar on the role of Agriculture in the Age of Global Contingency organized by BSC.				

Passed and Approved By

(Treasurer/Secretary)

Payee's Signature

Checked By

KEELA ERAL Branch  
31/7, KAMATCHI BAZAAR MAIN ROAD, TULY DIST,  
KEELA ERAL - 688016  
IFS Code: TMLU0000404

VALID for three months from the date of issue  
D D M M Y Y Y Y  
0 2 0 9 2 0 2 3

MASILLA MATHI ARASI  
Ten thousand only

DATE BEARER  
BY (INK)

₹ 10000/-

Cheque No. 01070746

A/c. No. 404100050301402

For DON BOICED COLLEGE  
*[Signature]*  
Authorised Signatory  
Place: \_\_\_\_\_  
Date: \_\_\_\_\_

Payable at all our branches

11\*07074611\* 6270600591\* 01040411\* 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ertayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

1000  
 1500  
 200  
 250  
 3000

Voucher No.	07	Date	04 09	2023	Rupees?	3000/-
Debit A/c Head	Vehicle Fuel					
Paid to (Name & Address)	F- COLLECTION - HDFC - MUMBAI - CARD					
The Sum of Rupees	Three Thousand Only -					
By Cash / DD / Cheque No.	Nef Bank	Date	04 09 23	Bank	HDFC - Mumbai	
Being (Purpose)	Fleef Card Recharge for the month of September 23					

Passed and Approved By

*Mehy*

(Treasurer / Secretary)

Payee's Signature

Checked By



Cell : 89460 56510

6596N1ZV

Bill

Off No :

# Baba's Fuels

Date : 27-9-23

No :

1843

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TN69A 05025 Vehicle No :

Rate		Particulars	Litre	Rs.	
Rs.	Ps.			Rs.	Ps.
94	80	Petrol	10.55	1000	
		Diesel			
		Oil			



Cell : 89460 56510

Bill Off No :

6596N1ZV

Date : 21.1.09.23

# Bala's Fuels

No: 1783 Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri T069005025 Vehicle No :

Rate Rs.	Particulars	Litre	Rs. Ps	
			Rs.	Ps
94	Petrol ✓	15/22	1500	
80	Diesel ✓			
	Oil			



Cell : 89460 56510

Off No :

Bill

096N1ZV



# Baha's Fuels

Date 28.09.2023

No : 1871  
Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TN69AS6800 Vehicle No :

Rate		Particulars	Litres	Rs.	Ps.
Rs.	Ps.				
103	17	Petrol	2.91	300	
		Diesel			
		Oil			

Cell : 89460 56510  
Off No :

Bill



# Baba's Fuels

Date : 8/9/23

No :

1162

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TNH5DLHH8 Vehicle No :

Rate Rs.	Ps.	Particulars	Litre	Rs.	Ps.
103	17	Petrol ->			
		Diesel			
		Oil			
			1/94	000	

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	11	Date	11 09 2023	Rupees ₹	3800/-
Debit A/c Head	Repairs & maintenance.				
Paid to (Name & Address)	M <sup>rs</sup> JESU V AB TEJGA KATHIRESAN KENI STREET - KENI POFF -				
The Sum of Rupees	Three Thousand and Eight Hundred only				
By Cash / DD / Cheque No.	10770750	Date	11.09.23	Bank	TMB, KEE (GZ)
Being (Purpose)	Towards purchase of things for projector installation.				

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature

ORIGINAL FOR RECEIPT

Invoice #  
INV-1044

Invoice Date  
04 Sep 2023

Place of Supply:  
33-TAMIL NADU

Due Date  
Immediate on Receipt

V4U TECH  
GSTIN: 33CWLPMB2B20327  
Door No. 84/1C, Kathiresan Kovil Road, Kovalipatti,  
Thoothukudi, TAMIL NADU, 628601  
Mobile: 8382550366, 04632-291059  
Email: v4utech2020@gmail.com

Customer Details:  
DOMBOSCO

#	Item	HSN/SAC	Tax	Qty	Rate	Per	Amount
1	Projector presenter			1.0	1,200.00	Nos	1,200.00
2	Projector ceiling kit			1.0	900.00	Nos	900.00
3	HDMI CABLE			1.0	950.00	Feet	950.00
4	INSTALLATION CHARGE			1.0	800.00	Time	800.00
<b>Taxable Amount</b>							<b>₹ 3,800.00</b>

Amount Chargeable (in words): INR Three Thousand, Eight Hundred Rupees Only E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
	0.0%	3,800.00	0.0%	0.00	0.0%	0.00	0.00
<b>TOTAL</b>		<b>3,800.00</b>		<b>0.00</b>		<b>0.00</b>	<b>₹ 3,800.00</b>

Bank Details:

Bank: Indian Overseas Bank  
Account #: 266002000000196  
IFSC: IOBA0002660  
Branch: PAHOVARMANGALAM RAJIV NAGAR

Pay using QR:



*[Signature]*

Authorized Signatory

For V4U TECH

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	12	Date	12 09 2023.	Rupees	200/-
Debit A/c Head	Sports				
Paid to (Name & Address)	Mehna Stores. Don Bosco college compound, Keela Eral				
The Sum of Rupees	Two hundred only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Towards buying Surnambu for sports day				

Passed and Approved By

*Mehy*  
(Treasurer / Secretary)

*[Signature]*  
Payee's Signature

Checked By

With Jesus ALL THINGS ARE POSSIBLE. Mark 10:27

# Dr. Mekna Stores

Don Bosco Science And Arts College Compound,  
KEELA ERAL - 628 908. ☎ 97894 40794

No. **167**

CASH / CREDIT BILL

Date: 12/01/21

M/s Don Bosco College

Details	Qty.	Amount ₹
Stationery	20	200
Stationery		
		200

THANK YOU! VISIT AGAIN.

# IN BOSCO COLLEGE OF ARTS AND SCIENCE

of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registrations Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	13	Date	07 09 2023	Rupees	980/-
Debit A/c Head	A4 PAPER				
Paid to (Name & Address)	EESWAR STORE AND FANCY, ETTAYAPURAM				
The Sum of Rupees	NINE HUNDRED AND EIGHTY RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	THE PAYMENT FOR A4 BUNDLE (4) STATIONARY PURCHASING FOR COLLEGE OFFICE PURPOSE.				

Passed and Approved By

  
(Treasurer / Secretary)

Checked By

  
Payee's Signature

NO.

CREDITS

From

എല്ലാ പലതുകകളും കൈമാറ്റം ചെയ്തതിനു ശേഷം  
**പ്രൊഫ. വി. വി. കുമാർ**  
 No. 175, സെന്റർ റോഡ്  
 മേട്രോപ്പോളിറ്റൻ  
 കോളേജ് - 628 002

To

M/S  
**കുമാർ ട്രേഡിംഗ് കമ്പനി**  
 മേട്രോപ്പോളിറ്റൻ കോളേജ്

Dr. Cr.

Particulars

Cr. Dr.

Rs.

P.

All vouchers  
 for (14)  
 2-1-85 A/c

980

E.S.O.E.

Thank You!

TOTAL

Signature

COPIES ONCE SOLD WILL NOT BE TAKEN BACK



# ST. ANTHONY'S COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	15	Date	13 09 2023	Rupees ₹	12000/-
Debit A/c Head	PRINTING				
Paid to (Name & Address)	SRI KANNAN PRINTERS KOVILPATTI				
The Sum of Rupees	Five (or) Thousand only				
By Cash / DD / Cheque No.	01070751	Date	13.09.23	Bank	SBI, KOVILPATTI
Being (Purpose)	Printing Charges for Attendance and Assessment Records (RS. 10 x 300 Books) = RS. 12000/-				

Passed and Approved By

*(Signature)*  
(Treasurer/Secretary)

Payee's Signature

Checked By



TMB 100

KEELA ERAL Branch  
31171 KAMATCHI BAZAAR MAIN ROAD, TURY DIST,  
KEELA ERAL - 522908  
IFS Code : TMBL0000404

Valid for three months from the date of issue  
13092023  
O O M M Y Y Y Y

Pay NEFT

Rupees Twelve Thousand only

OR BEARER  
का धारक की

₹ 12000/-  
₹ 12000/-

A/c. No. 404100050301402

Cheque No. 01070751

For DON BOSCO COLLEGE  
*[Signature]*  
Authorized Signatory

Payable at all our branches

Please sign above

⑈070751⑈ 627060059⑈ 010404⑈ 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	16	Date	14 09 2023	Rupees	4897/-
Debit A/c Head	Repairs & maintenance -				
Paid to (Name & Address)	Mrs - SENKOTTAYAN, JUST LOGISED LUTLIPDC				
The Sum of Rupees	Four thousand Eight Hundred and Ninety Seven only				
By Cash / DD / Cheque No.	070609	Date	07.7.2023	Bank	TMB keelera
Being (Purpose)	Payment for the transportation and labour charges for the parcel from Trichy to Keela Eral (online VPS system so kwa 3PH solar online VPS)				

Passed and Approved By

*(Signature)*

(Treasurer/Secretary)

Checked By

*(Signature)*

Payee's Signature

KEELA EPVAL Branch  
31/11, XAMATCHI BAZAR, MAIN ROAD, TUTTY DIST,  
KEELA EPVAL - 5278906  
IFSC Code : TMEL00001404

Valid for three months from the date of issue

07072023  
D O M M Y Y Y Y

OR BEARER  
AT THEIR CHOICE

Pay JUSTLOBI SOLUTIONS LLP  
Rupees Four thousand Eight Hundred  
and Ninety seven only अंश ₹

₹ 4897/-

A/c. No. 404100050301402 Cheque No. 01070609

For DON BOSCO COLLEGE

*[Signature]*  
Authorised Signatory

Please sign above

Payable at all our branches

⑈070609⑈ 527890059⑈ 010404⑈ 3⑈

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	17	Date	15 09 2023	Rupees ₹	25/-
Debit A/c Head	POSTAGE / COURIER				
Paid to (Name & Address)	INDIAN POSTAL SERVICE, KEELA ERAL OFFICE				
The Sum of Rupees	TWENTY FIVE RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	THE PAYMENT FOR JD OFFICE CORRESPONDENCE LETTERS				

Passed and Approved By

*(Signature)*  
(Treasurer / Secretary)

Payee's Signature

Checked By



RTS305295251N VR18289530529  
AL KULAIPEL S.O (528908)  
Counter No:1, 15/09/2023, 15134  
To:8 NESTHAKKOT MS, COLLEGE EDUKKULI  
PIN:627008, Gandhinagar 50 Tirumelveli  
From:THE PRINCEIP, DUN BRIDGE COLLEGE  
Mts:20qms  
Avt:25,00(Lash)  
Track on www.indiapost.gov.in

RTS305295251N VR06699530529  
AL KULAIPEL S.O (528908)  
Counter No:1, 15/09/2023, 15134  
To:8 NESTHAKKOT MS, COLLEGE EDUKKULI  
PIN:627008, Gandhinagar 50 Tirumelveli  
From:THE PRINCEIP, DUN BRIDGE COLLEGE  
Mts:20qms  
Avt:25,00(Lash)  
Track on www.indiapost.gov.in

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Erail, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

3275  
 735  
 1000  
 1500  
 2000  
 6775

Voucher No.	18	Date	15 09 2023	Rupees ₹	6775/-
Debit A/c Head	Vehicle Fuel -				
Paid to (Name & Address)	Mr. Jesuraj - Don Bosco - Keela Erail - Ettayapuram (T.N.)				
The Sum of Rupees	Six Thousand Seven Hundred and Seventy Five -				
By Cash / DD / Cheque No.	01070753	Date	15.09.23	Bank	TMB. Keela Erail
Being (Purpose)	Vehicle Fuel and Food expenses for Funeral of the wife's former principal Dr. Neelavate				

Passed and Approved By

*(Signature)*  
 (Treasurer/Secretary)

Checked By

Payee's Signature



KEELA ERAL Branch  
3111, KAMATCHI BAZAAR, MAIN ROAD, TPTY DIST,  
KEELA ERAL - 628508  
IFS Code: TMEL0000404

Valid for three months from the date of issue

1 5 0 9 2 0 0 3  
D D M M Y Y Y Y

OR DEPOSITED  
at above place

JESU

Pay

Rupees Six thousand Seven Hundred  
and Seventy Five only

अक्षरों में

₹ 6775/-

A/c. No. 404100050301402

Cheque No. 01070753

FOR DON BOSCO COLLEGE

*Neelap*  
Authorised Signatory

Payable at all our branches

Please sign above

⑈070753⑈ 627060059⑈ 010404⑈ 3⑈

# Bala's Fuels

Date 29/9/23

No:

1711

Dealer: Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No TN 69 A 2650

Rate

Rs. Ps.

Particulars

Litre

Rs.

Ps

94  
80

Petrol

Diesel

Oil

34

55

3275

30



ADVAR GANDBA BHARNA SWEETS

INDIA PRIVATE LTD

GSTIN: 33AAICA378717N

FSSAI NO: 12417012000010

### TAX INVOICE

B-NO: CR23182/91958

Gen Code: 996331

Date: 14/SEP/2023 08:14:36 AM

Table: 16-A

### FORME SERVICE

Particulars	Qty	Rate	Amount
COFFEE	1	35.00	105.00
GHEE PONGAL	3	75.00	225.00
MEDHU VADAI	1	35.00	35.00
PLAIN DOSAI	1	90.00	90.00
RAVA DOSAI	1	35.00	35.00
TEA	1	35.00	35.00
<b>Total</b>			<b>735.00</b>

Total Items: 6

Total (RS)

Total (RS) 735.00

Cash Code: SW-91950

Clay for date

BPCL GSTS: 01HKKR01K30IK001 VILLAGE: MUDURAI, MADURAI, PIN: 625104 PH: 4442304423

0, NR 45B, MADURAI, PIN: 625104 PH: 4442304423



SCAN QR CODE TO YOUR VALUABLE FEEDBACK

52 ON

CASH / Credit Bill

No 2452

# SIVASAKTHI FUEL STATION



Indian Oil Corp. Ltd Dealer  
Avidapoikai, Sivagangai Dist. - 630208,  
Cell : 8438346147

IndianOil

Date: 14-9-23

Name : .....

Vehicle No : TN 69 Q 5025

Particulars	Qty Ltrs	Rate		Amount	
		Rs.	Ps.	Rs.	Ps.
Disel ✓	30 48			1000	
Petrol				/	
Oil.					
TOTAL				1000	-

*Driver's Signature*

Signature

Driver Signature

Cell : 89460 56510

Off No :

Bill

6596N1ZV



# Bala's Fuels

Date : 11.9.23

No: 1698

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TTN 69 ACE SD22 Vehicle No :

Rate Rs.	Ps.	Particulars	Litre	Rs.	Ps.
94	80	Petrol	15.82	1500	
		Diesel			
		Oil			


# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	19	Date	16 09 2023	Rupees ?	25/-
Debit A/c Head	POSTAGE / COURIER				
Paid to (Name & Address)	INDIAN POSTAL SERVICE KEELA ERAL OFFICE.				
The Sum of Rupees	TWENTY FIVE RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	THE PAYMENT FOR UNIVERSITY LETTERS CORRESPONDENCE				

Passed and Approved By

  
(Treasurer / Secretary)

  
Payee's Signature

  
Checked By



Post 1000245090 (Near Kasis, S)

RTS305293391H 108182845305293

PL KILAIWAL S-0 (528996)

Counter No: 16/09/2023, 10:59

for THE FINANCE DEPARTMENT/SHAN SIBU

PNR: 627001, Tirunelveli MD

From: THE PRINCIPAL, ICAI BOSSO COLLEGE

MT: 25qas

amt: 25.00 (Cash)

Post 1000245090 (Near Kasis, S)

RTS305293391H 108182845305293

PL KILAIWAL S-0 (528996)

Counter No: 16/09/2023, 10:59

for THE FINANCE DEPARTMENT/SHAN SIBU

PNR: 627001, Tirunelveli MD

From: THE PRINCIPAL, ICAI BOSSO COLLEGE

MT: 25qas

amt: 25.00 (Cash)

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	20	Date	16 09 2023	Rupees ₹	100/-
Debit A/c Head	Vehicle Fuel				
Paid to (Name & Address)	Bala Fuels Mela Eral				
The Sum of Rupees	one Hundred only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Fuel filled to vehicle for Bank Bossondence (Tuticodin)				

Passed and Approved By

  
(Treasurer / Secretary)

Checked By

Payee's Signature



Cell : 89460 56510  
Off No :  
Bill



# Bala's Fuels

Date 29.12

No: 1604

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri JNB ~~AS~~ Vehicle No :

Rate	Particulars	Litre	Rs.	Ps.
103	Petroleum	<u>94</u>	<u>100</u>	
17	Diesel			
	Oil			

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.


## PAYMENT VOUCHER

Voucher No.	27	Date	20 09 2023	Rupees ₹	30/-
Debit A/c Head	POSTAGE / COURIER				
Paid to (Name & Address)	INDIAN POSTAL SERVICE KEELA ERAL BEARNA				
The Sum of Rupees	THIRTY RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	UNIVERSITY FRONT COMMISSION OFFICE LETTER CORRESPONDENCE.				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

  
Payee's Signature

भारतीय डाक

India Post

RT505293561H 198:828450529356

KL KILABAL 5.0 (628908)

Counter No:1, 20/09/2023, 12:59

To:DR MPPESHKUMAR, UNIVERSITY GOATS

PH:110002, Indraprastha HO

From:SECRETARY, DURGASUDH COLLEGE

MT:389ms

Am:30.00(0)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>



RT505293561H 198:828450529356

KL KILABAL 5.0 (628908)

Counter No:1, 20/09/2023, 12:59

To:DR MPPESHKUMAR, UNIVERSITY GOATS

PH:110002, Indraprastha HO

From:SECRETARY, DURGASUDH COLLEGE

MT:389ms

Am:30.00(0)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A) of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## (PAYMENT VOUCHER)

Voucher No.	30	Date	20 09 2023	Rupees ₹	9500/-
Debit A/c Head	Sports				
Paid to (Name & Address)	Fa Thomas - Don Bosco College Keela Eral				
The Sum of Rupees	Nine thousand and five hundred only				
By Cash / DD / Cheque No.	107058	Date	20/09/23	Bank	Koifa - Trichy

Being (Purpose) Sports day ~~expenses~~ - Expenses for 2022-2023

Passed and Approved By

  
(Treasurer / Secretary)

Checked By 

Payee's Signature

400  
1500  
100  
200  
2440  
9810  
9500

1000

130093003  
DOMUYVYV

IN RUPEES  
0 000 00

ONE FT

Nine Thousand and five hundred only

₹ 9500/-

Acc. No. 404100050101402

Authorized Signature

FOR DEBIT ONLY

*[Signature]*  
Authorized Signatory

Payable at all our branches

6270561\* 6270500394 010601\* 11



GOODS ONCE SOLD CANNOT BE TAKEN BACK

E. & O.F. THANK YOU

20/9/23

S. Shankar

only

Thousand five hundred Rupees

Total 1500 00



300 00

50 X 6

ദിനേശ്വരൻ 6 മാർ

1200 00

300 X 4

4 X 75

ജവഹർ 40 മാർ

Rate	Particulars	Qty.	Rs.	Rs.
94875 22982	Kovilpatti Pulor			
	Don Bosco College of Arts & Science			
	Kerala Evul.			

20/9/23

# Bata S Fuels

No.:

1784

Dealer : Bharat Petroleum Corporation Ltd

Mela Eral - 628902

Sri Vehicle No :

Rate  
Rs. Ps.

Particulars

Litre

Rs.

Ps.

103

17

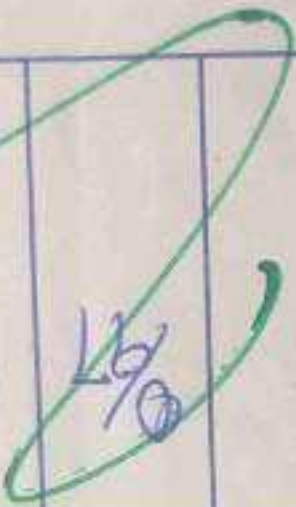
Petroleum

Diesel

Oil

100

0.97



403

Date 21/7/03



For SRI SURESH TRADERS

Rupees

Rate	Particulars	Weight	Rs	Rs
920	920	1005	-640	
320	320	1m	350	
2197	2197	1	170	
		805	1280	
		TOTAL	2440	

Party's GSTIN

507  
 Cons. of Kerala  
 5/11

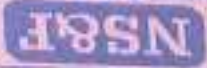
CASH BILL

Date: 24/9/23

No. 12/ 12/2 South Street, Raju Nagar (Opp. Marappuram

SRI SURESH TRADERS

TAX INVOICE  
CASH / CREDIT BILL



# NANDHINI STEEL & FURNITURE

Mrs. of : slotted Angles, Storage Systems, Departmental Stores Rack  
All Kinds of Sheet Metal Fabrications & Steel Furnitures  
I/156C30, Sattur Road, (Gokila Lorry Service near), Huppayurani, KOVILPATTI - 628 502.  
Theothukudi Dist, Tamilnadu.

Invoice No :

M/S

Don Bosco College  
Keeleerai

Party's GSTIN :

SI No.	PRODUCT DESCRIPTION	HSN Code	QTY	Rate	AMOUNT RS.	PS.
--------	---------------------	----------	-----	------	------------	-----

1	Flag posts		10	481	4810	
---	------------	--	----	-----	------	--

(Rupees) **Ten thousand Eight Hundred and Ten only**

Others	Total	CGST %	SGST %	IGST %	Grand Total
					4810

**Terms & Conditions :**  
 1. No Claims for shortage breakage of damages will be entertained.  
 2. Our responsibility ceases when the goods handed over to the carriers.  
 3. Goods once sold cannot be taken back or exchanged.  
 4. Interest at 2% per annum will be charged if payment not received within 7 days.  
 5. Subject to KOVILPATTI Jurisdiction.

Goods Receiver Signature  
 Authorized Signatory

For Nandhini Steel & Furniture

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registrations Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	31	Date	21	09	2023	Rupees ₹	24460/-
Debit A/c Head	PRINTING -						
Paid to (Name & Address)	SABAI STAMPA, MOORTHIGANDHANA VILLAGE BANGALUR POST, HOSUR, KOSSANAGIOL -						
The Sum of Rupees	Twenty Four thousand Four Hundred and Six						
By Cash / DD / Cheque No.	1070582	Date	21.09.23	Bank	SIB - Hosur Branch		
Being (Purpose)	Hand book printing charges (RS.1000 + RS.52/-) = RS.21840 + GST RS.2600/- = RS.24460/-						

Passed and Approved By



(Treasurer / Secretary)

Payee's Signature

Checked By





Customer's Name: **AAAPAD29J**  
 Company's PAN: **AAAPAD29J**  
 For Amount in words: **INR Two Thousand Six Hundred Twenty and Eighty paise Only**  
 Company's Bank Details:  
 Bank Name: **South Indian Bank**  
 A/c No: **0571073000000037B**  
 Branch & Ifsc Code: **Horwar Branch & SIBL0000021**  
 The SAOAI STANSA

INR Twenty Four Thousand Four Hundred Sixty and Eighty paise Only	Amount (Charge in words)
4000	Value
21,840.00	Rate
1,310.40	Amount
1,310.40	Rate
1,310.40	Amount
2,620.80	Rate
1,310.40	Amount
21,840.00	Total

Sl	Description of Goods	Quantity	Rate	Amount
1	Hand Books	420 NOS	52.00 NOS	21,840.00
	Output CGST			1,310.40
				1,310.40
				24,460.80

**THE INVOICE**  
 Invoice No: **07/2023-24**  
 Invoice Date: **1-sep-23**  
 Invoice No. & Date: **07/2023-24**  
 Invoice Date: **1-sep-23**  
 Supplier Name: **SAOAI STANSA**  
 Supplier Address: **100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000**

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	32	Date	22 09 2023	Rupees ₹	150/-
Debit A/c Head	Vehicle Fuel				
Paid to (Name & Address)	Keela Eral, Don Bosco				
The Sum of Rupees	One Hundred and Fifty only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Monthly Fast tag Recharged FN 69 AB 50/8				

Passed and Approved By



(Treasurer / Secretary)

Payee's Signature



Checked By



**Customer Receipt**

**Date:** 22/09/2023 14:52:28

**Transaction ID :** V0000000002326370

**Tag ID :** 3416XXXXXXXXXXXXXXXXXXXX4D40

**Vehicle Number :** XXXXXX5018

**Pass Start Date :** 23-09-2023

**Plaza Name:** 176003 - TUTICORIN Toll Plaza

**BRN(PG):** YIC42085472408

**Amount :** 150.00

**Pass End Date :** 22-10-2023

- 1) For payment related query contact your tag issuance bank.
- 2) For FasTag related query contact customer service at 1033.

This is a computer generated receipt, required no signature.

# ON BOSCO COLLEGE OF ARTS AND SCIENCE

of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	34	Date	23 09 2023	Rupees ₹	1000/-
Debit A/c Head	vehicle Fuel				
Paid to (Name & Address)	Bolar's Fuels Bharat petroleum corporation Ltd. Meela Eral, Thoothukudi				
The Sum of Rupees	One thousand only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Fuels expenses for vehicle for Tuticodin (Bank)				

Passed and Approved By

  
(Treasurer/Secretary)

Payee's Signature

  
Checked By



Call : 89460 56510



Off No :

Bill

# Bala's Fuels

Date : 23/09/2018

No :

1624

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No : TN69A05018

Rate Rs.	Ps.	Particulars	Litre	Rs.	Ps.
94	88	Petroleum	2	1000	
		Diesel			
		Oil			

College

Passed and...

# ST. BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	35	Date	31 08 2023	Rupees ₹	2900/-
Debit A/c Head	NEWS PAPER				
Paid to (Name & Address)	DINAMANI AGENT - INDIAN EXPRESS PUBLICATIONS TIRUNELVELI REGION - [ETTAYAPURAM]				
The Sum of Rupees	TWO THOUSAND NINE HUNDRED RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	DINAMANI TAMIL NEWS PAPER + INDIAN EXPRESS ENGLISH PAPER ANNUAL SUBSCRIPTION FOR ONE YEAR 01-09-2023 TO 31-08-2024				

Passed and Approved By

*[Signature]*  
 (Treasurer / Secretary)

Payee's Signature

Checked By


# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
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## PAYMENT VOUCHER

Voucher No.	37	Date	14 09 2023	Rupees ₹	1000/-
Debit A/c Head	Vehicle Maintenance				
Paid to (Name & Address)	MR. JESURAJ - Keela Eral -				
The Sum of Rupees	One Thousand Only -				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Fast tag Recharged TN69 AG				

Passed and Approved By

  
(Treasurer / Secretary)

Payee's Signature

  
Checked By



UPI QR CODE

₹1,000

₹1,000

₹1,000

UPI Number: 88 88 88 88 88

Account Name: M/s. ABC Pvt. Ltd.

₹1,000.00 paid

Payment of ₹1,000

₹1,000.00

₹1,000.00

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## PAYMENT VOUCHER

Voucher No.	39	Date	25	9	23	Rupees	1440/-	
Debit A/c Head	Stationery						A/c Code	
Paid to (Name & Address)	Chitra Devi Book Centre KOLLIPATTI							
The Sum of Rupees	One thousand Four hundred and Forty							
By Cash / DD / Cheque No.		Date				Bank		

Being (Purpose) A4 Paper bundles for collage

Passed and Approved By



(Treasurer / Secretary)

Checked By

Payee's Signature

GSTIN: 33ALIPK9486B1ZZ  
₹ 94428 18088

CASH BILL



தேதி: 21/9/23

M/s. Don Bosco High College  
Kumbakonam

செட்	விபரம்	எண்ணிக்கை	ம. அளவு
	TNPL AA To	6	1440 -

*[Handwritten signature]*

E & O.E.

வாபஸ் கிடை யாது.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	40	Date	12 09 2023.	Rupees ?	598/-
Debit A/c Head	Sports				
Paid to (Name & Address)	Velaven Hyper market (P) Ltd. 397A, Gin factory road, Tuticorin.				
The Sum of Rupees	Five hundred and Ninety eight only.		A/c Code		
By Cash / DD / Cheque No.	Purchase of chess board		Bank		
Being (Purpose)	College use				

Passed and Approved By

*[Signature]*  
 (Treasurer / Secretary)

*[Signature]*  
 Treasurer's Signature

*[Signature]*  
 Checked By

VELAVAN HYPER MARKET (P) LTD  
 39/A GIN FACTORY ROAD, TUTTUKORIN-62002  
 2ND FLR PLASTIC PH-7339313183, 0461-2382898  
 GST: 33AAACHV6142J117

NO: UP-236

CASH BILL

Date: 12-09-2023

1:02:36 PM

Name

Rate Price Amount

CHESS BOARD 57.00 6 342.00

531 54 1631 6 16.32 9851 6 10.32

CHESS COIN 120.00 2 256.00

538 350 228 50 657: 123 6557 50: 13.71 5857 50: 13.71

QTY : 8

598.00

531 54 1631 6 16.32 9851 6 10.32

Total Qty: 8

TOTAL: 598.00

VELAVANPLASTICS

VELAVAN HYPER MARKET

VELAVAN HYPER MARKET (P) LTD  
 39/A GIN FACTORY ROAD, TUTTUKORIN-62002  
 2ND FLR PLASTIC PH-7339313183, 0461-2382898  
 GST: 33AAACHV6142J117

NO: UP-236

CASH BILL

Date: 12-09-2023

1:02:36 PM

Name

Rate Price Amount

CHESS BOARD 57.00 6 342.00

531 54 1631 6 16.32 9851 6 10.32

CHESS COIN 120.00 2 256.00

538 350 228 50 657: 123 6557 50: 13.71 5857 50: 13.71

QTY : 8

598.00

531 54 1631 6 16.32 9851 6 10.32

Total Qty: 8

TOTAL: 598.00

VELAVANPLASTICS

VELAVAN HYPER MARKET

Handwritten signature and date: 12/9/23





# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.


## (PAYMENT VOUCHER)

50  
810  
1520  
1000  
1200  
5500  
1000  
2200  
1875  
1000  
4925  
20000

Voucher No.	41	Date	25 09 2023	Rupees ₹	20000/-
Debit A/c Head	Sports				
Paid to (Name & Address)	FO THOMAS - DON BOSCO KREERAI				
The Sum of Rupees	Twenty Thousand Only				
By Cash / DD / Cheque No.	1070584	Date	25.09.23	Bank	TMB-KEELA
Being (Purpose)	Sports day Advance - payment for the year 2023-24 Sports day expenses for the year 2023-24				

Passed and Approved By

  
 (Treasurer Secretary)

Checked By 

Payee's Signature

BR0001

Bank Details:

A/c Name : S. MAREESWARAN  
 Bank Name : CITY UNION BANK  
 A/c No. : 085001001455226  
 Branch : THOOTHUKUDI BRANCH  
 IFSC Code : CIU80000085

Proprietor S. MAREESWARAN

S No	Particulars	Rs.	P
	ART Board	50	-
	Print	50	-
	TOTAL	50	-

Robert

Date: 23/9/23

BILL

No. 444

✉ : robertxeroxuty@gmail.com

G Pay : 99944-22806

XEROX

150/3, W.G.C. Road, Thoothukudi - 2.





# ARUN OFFSET PRINTERS

10-D, PRM Complex, Arunachalam Pettai Street, KOVILPATTI - 628 501

■ Digital Printing

■ Screen Printing

■ Designing

No. 199

## MEMO

Date: 25/9/23

M/s Donbasca collage  
Kaakarand

S.No.	Description	Size	Qty	Rs.	Ps.
-------	-------------	------	-----	-----	-----

1.	Shield 380		2	760	-
2.	Sticker		1	100	-
3.	Model Sticker 13x19		1	110	-
4.	Model Sticker A4		1	20	-
5.	badge sticker 13x19		2	110	-

				1030	-
				30	-
				1000	-

				Total	
				1000	-
				1000	-
				1000	-

Rupees

For Arun Offset Printers

Qty	Particulars	Rate	Rs	Ps.
	metals		2500	
	5 Doots (6b		2500	
	Volley ball		500	
			5500	

Goods once sold will not be taken back

ER0E

**SRI BALAJI SPORTS**  
 (Near Bus Stand) A.K.S. Theatre Road,  
 Kovilpatti - 628502.  
 CASH BILL  
 To: Don Bosco College  
 Date: 25.09.23  
 GST No. 474447DL11-7-88  
 6555860571  
 IAC No. 300

Receipt



Bill No.

To

Don Bosco College

Date: 25.09.23

(Near Bus Stand) A.K.S. Theatre Road,  
Kovilpatti - 628502.

CASH BILL

**SRI BALAJI SPORTS**

GST No. 474447DL11-7-88

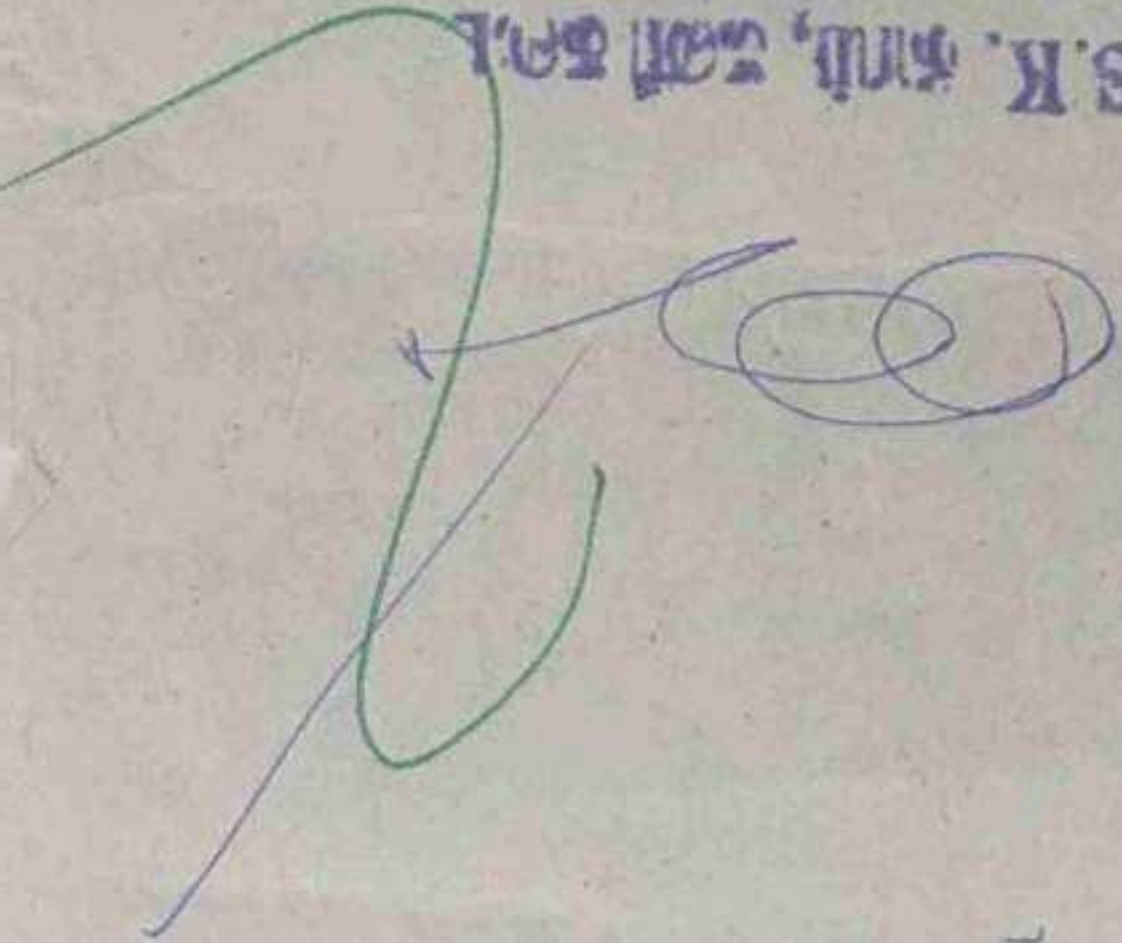
6555860571

IAC No. 300

25/9/23

பெண்-75-26 : 1994  
மாமத்துமது  
மதுரை மது

R.S.K. கி. கி. கி. கி. கி.



1000 / 1000  
1000  
1000

22/09/2023

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പ്രാർത്ഥനാഭക്തർക്കായ

പ്രാർത്ഥനാഭക്തർക്കായ മാർഗ്ഗരേഖ  
പ്രാർത്ഥനാഭക്തർക്കായ

പ്രാർത്ഥനാഭക്തർക്കായ

രൂ	രൂ	രൂ	രൂ
	2000	2000	2000
	2000	2000	2000
	2000	2000	2000
രൂ	രൂ	രൂ	രൂ
2000	2000	2000	2000
രൂ	രൂ	രൂ	രൂ
2000	2000	2000	2000

പ്രാർത്ഥനാഭക്തർക്കായ

പ്രാർത്ഥനാഭക്തർക്കായ

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പ്രാർത്ഥനാഭക്തർക്കായ

പ്രാർത്ഥനാഭക്തർക്കായ

പ്രാർത്ഥനാഭക്തർക്കായ

പ്രാർത്ഥനാഭക്തർക്കായ  
Cell: 9443980846  
99941 18613

പ്രാർത്ഥനാഭക്തർക്കായ - 628 903.

പ്രാർത്ഥനാഭക്തർക്കായ

പ്രാർത്ഥനാഭക്തർക്കായ

പ്രാർത്ഥനാഭക്തർക്കായ

പ്രാർത്ഥനാഭക്തർക്കായ



IAC.No:300

# SHRI BALAJI SPORTS

(Near Bus Stand) A.K.S.Theatre Road,  
Kovilpatti - 628502.

CASH BILL

Date: \_\_\_\_\_

Bill.No. 414



Qty	Particulars	Rate	Rs	ps.
	<del>Camposse coffee</del>			

7/12/2018  
Total Rs: 1000/-

Rs 1000/-

18/12/18

Received from Mr. Jayaram  
for the amount of Rs 1000/-

Goods are not to be taken back

24416/1

... THANK YOU VISIT AGAIN...  
Amount inclusive of all applicab...

Total 1003.00

*Handwritten:* Mrs. [unclear] - S

Product & HSN	%	Qty	Rate	Amt	Disct	Net Amt
PONNADA	5.0	2.00	279.00	558.00		558.00
STRAW						
61041870 FAWEL	5.0	5.00	89.00	445.00		445.00
CGST						
SGST						
Pcs		7				

20-09-23

8:42 18 AM

INVOICE B2C

REG NO: 234634

**DELIVERED**  
THE RTG SILK  
28-1/1 CHOKKANNI BRASS STREET



No. 10  
 To Don Bosco College, Coala Erud.  
 Date: 27/09/2023

No. Particulars Sq. Ft. Amount Rs.

1.	15 X 8	1	1200/-
2.	16 X 5	1	800/-
3.	14.5 X 2.1/2	2	740/-
4.	3 X 6	2	360/-
5.	15 X 10	1	1500/-
6.	16 X 2	1	325/-

Designing Charges			
Total			4925/-
Advance			
Balance			

Subject: .....  
 Only  
 27/9/23

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Theothukudi DT - 628908.

## (PAYMENT VOUCHER)

Voucher No.	42	Date	26 09 2023	Rupees ₹	6500/-
Debit A/c Head	SPOTS				
Paid to (Name & Address)	MR. AJITH XBI DEGREE COLLEGE Near Pulichinchi Kkhanu Theruvikulam - 628 108 Cell: 97914 22511				
The Sum of Rupees	Six Thousand and FIVE HUNDRED ONLY				
By Cash / DD / Cheque No.	1070586	Date	26.09.23	Bank	TMB, KEELERAL
Being (Purpose)	SPOTS day pandal advance - Bill dated 29.09.23				

Passed and Approved By

*(Neha)*  
(Treasurer / Secretary)

*(Ajitha)*  
Payee's Signature

*(Neha)*  
Checked By

KEELA ERAL Branch  
31/1, XAMATCHI BAZAAR MAIN ROAD, TUTTY DIST.  
KEELA ERAL - 122650  
IFS Code: TMEL0000406

Valid for three months from the date of issue

26 09 2023  
D D M M Y Y Y Y

Pay **AJITH**

Rupees **Six Thousand and Five Hundred only**  
₹ 6500/-

DR BEARER  
എ. ജി. തിരു

A/c. No. 404100050301402

Cheque No. 01070586

For DON BOSCO COLLEGE

*[Signature]*  
Authorised Signatory  
Please sign above

Payable at all our branches

⑆070586⑆ 627060059⑆ 010404⑆ 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit) of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	43	Date	27 09 2023	Rupees ₹	8000/-
Debit A/c Head	Sports				
Paid to (Name & Address)	Ms. ANNADURAI MAHA KAVILPATTI - ERAL THROOVENS				
The Sum of Rupees	Eight Thousand only -				
By Cash / DD / Cheque No.	1070587	Date	27.09.23	Bank	TMB, Keelara
Being (Purpose)	Payment to the Ground cleaning charges for Sports day celebration (RS. 7000/- + Diversion Passes - RS. 1000/-)				

Passed and Approved By

= RS. 8000/-

Checked By

(Meh)  
(Treasurer / Secretary)

Annadurai  
Payee's Signature

പ്രൊഫ. ജി. വി. ഗോപാലൻ

*[Handwritten signature]*

പ്രൊഫ. ജി. വി. ഗോപാലൻ

*[Handwritten signature]*

പ്രൊഫ. ജി. വി. ഗോപാലൻ		പ്രൊഫ. ജി. വി. ഗോപാലൻ	
6:00			
7:30	5:30	2:00	
2:30	1:50	11:00	
പ്രൊഫ. ജി. വി. ഗോപാലൻ	പ്രൊഫ. ജി. വി. ഗോപാലൻ	പ്രൊഫ. ജി. വി. ഗോപാലൻ	പ്രൊഫ. ജി. വി. ഗോപാലൻ

No. 129 Date: 21/9/23

പ്രൊഫ. ജി. വി. ഗോപാലൻ : *[Handwritten signature]*

പ്രൊഫ. ജി. വി. ഗോപാലൻ : *[Handwritten signature]*

LOG BOOK FOR JCB DOSER AVAILABLE

5803/5, പാലക്കാട് കോളേജ് കമ്പസിൽ, സെന്ററൽ കോളേജ് കോമ്പൗണ്ട്, കോളേജ് റോഡ്, കോളേജ് - 628 501.



പി. അനന്ദകൃഷ്ണൻ

Cell: 99650 37840  
80726 57625

പി. അനന്ദകൃഷ്ണൻ

மாண்புமிகு பொது

மாண்புமிகு பொது

8700

P. S. S.

RS. 700 for 10 House = RS. 7000  
 Driver path = RS. 1000

4:30

மாண்புமிகு பொது :

ஆரம்ப நேரம்	முடிவு நேரம்	காலம்
9:30	11:30	2:00
2:00	2:30	30
4:00	4:30	30

No. 130  
 Date: 02/01/25  
 மாண்புமிகு பொது :  
 மாண்புமிகு பொது :  
 மாண்புமிகு பொது :

LOG BOOK FOR JCB DOSER AVAILABLE

5803/5, பாலாஜி கம்பள்கம், சண்முகா தியேட்டர் அருகில்.  
 எடையாறு நேடு, கோவில்பட்டி - 628 501.



மகா எந்த ஓவாஸ்

P. Ananthakrishnan  
 Cell: 99650 37840  
 80726 57625

00805



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

100-  
 300-  
 200-  
 100-  
 300-  
 1500-  
 500-  
 2000-

## (PAYMENT VOUCHER)

Voucher No.	44	Date	07 09	Rupees ₹	3000/-
Debit A/c Head	Vehicle Fuel				
Paid to (Name & Address)	BPL FLEEF CARD E-COLLECTION ADFC - <del>WSP</del> Mumbai				
The Sum of Rupees	Three Thousand only				
By Cash / DD / Cheque No.	Nef bank.	Date	07.09.23	Bank	TMB, KEO (AD)
Being (Purpose)	Fleef card recharge for the month of Sep 2023				

Passed and Approved By

*(Signature)*  
 (Treasurer / Secretary)

Checked By

Payee's Signature

Cell : 89460 56510

Off No :

ME596N1ZV

Bill



# Baia's Fuels

Date : 13-8-23

No : 600 Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TIV69A09253 Vehicle No :

Rate Rs. Ps	Particulars	Litre	Rs.	Pg.
103 17	Petroleum ✓		180	
	Diesel			
	Oil			

56510

No: CPM6596N1ZV Cell: 89460 56510

Bill

Off No:



# Bala's Fuels

Date: 9/9/23

No: 1679

Dealer: Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TN 691340168 Vehicle No:

Rate	Particulars		Ltrs	Rs	Ps
	Rs	Ps			
103	17	Petrol	991	300	
		Diesel			
		Oil			

Cell : 89460 56510

Off No :

Bill

MS596N1ZV



# Bala's Fuels

Date : .....

No : 1308  
Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Vehicle No TN 69 8ye 168

Sri	Rate Rs. Ps.	Particulars	Litre	Rs. Pg.
	103.07	Petroleum	1/4	200.00
		Diesel		
		Oil		

Sri Ramajeyam

Sri Rengammai Thunai

GSTIN: 33ADNFS7995L1Z1

# ANIVASA AGENCY

## NIYARA ESSAR OIL LTD.,

Ettayapuram Date

19.06.2019 By 0168

Rate	Particulars	Qty	Rs	Ps
103.44	Diesel			
	Petrol			
	Engine Oil			
	Bike No.			
	Total		100	100

Driver Sign

F/S Cashier

*Handwritten signature*



Cell : 89460 55510

Off No :

Bill

PM6596N1ZV

Date 15/9/2023

# Baia's Fuels

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

No : 1732

Sri TN45 BLH85 Vehicle No :

Rate Rs. Ps.	Particulars	Litre	Rs.	Ps.
1000/-	Petroleum	291	300	
	Diesel			
	Oil			



Cell : 89460 56510

Bill Off No :

5596N1ZV

Date 11.10.13

# Bala's Fuels

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

No : 2012

Vehicle No :

Sri Don Bosco

Rate Rs.	Particulars	Litre	Rs.	Pg.
94	Petroleum			
80	Diesel			
	Oil			
			1500	

Cell : 89460 55510



PM6596N1ZV

Bill

Off No :

# Baia's Fuels

Date : 25/09/23

No : 1824  
Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TN269A05025 Vehicle No

Rate Rs Ps	Particulars	Litre	Rs	Ps
9K 20	Petroleum			
	Diesel			
	Oil			
			500.	



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	46	Date	09 09 2023	Rupees	4250/-
Debit A/c Head	Repairs & maintenance				
Paid to (Name & Address)	M <sup>rs</sup> . RAMAKRISHNAN - REWINDING WORKS, TUTICORIN				
The Sum of Rupees	FOUR THOUSAND TWO HUNDRED AND FIFTY-				
By Cash / DD / Cheque No.	1070590	Date	09-09-23	Bank	SBI - TUTICORIN
Being (Purpose)	Mineral water motor service charges				

Passed and Approved By

  
(Treasurer/Secretary)

Checked By

Payee's Signature

Valid for three months from the date of issue

29 09 20 23  
D O M Y Y Y

KEELA ESWAR  
3-117 KAMATON (BAGAM) MAIN ROAD, TULSI DIST,  
KEELA ESWAR, SUDUR  
PIN Code: 7861000004

DR BEASHEE  
DR. BEASHEE (S)

Pay NEFT

₹ 4250/-  
Two Hundred  
and Fifty only.

Ac. No. 40410005030140Z

Chq. No. 01070590

FOR DON BUNGO COLLEGE

*Beashee*  
Authorized Signatory

Please sign across

Payable at all our branches

\*070590\* 5270600590: 010404\* 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act. 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	46	Date	09 09 2023	Rupees ₹	6000/-
Debit A/c Head	Sports				
Paid to (Name & Address)	Mr. AJITH ABI DECORATORS Near Puthurail Pillaru Thanuvakulam-723-195 Cell: 97914 22614				
The Sum of Rupees	Six Thousand only		Bank	TDBB KERALA	
By Cash / DD / Cheque No.	1070591	Date	09.09.23	Payment for the Sports celebration (advance bill date: 09.09.23)	

Passed and Approved By

*[Signature]*  
 (Treasurer / Secretary)

Payee's Signature

Checked By

38

# ABI DECORATORS

Near Puttumarai Ganaru  
Tharuvai, Jam- 623 105  
Cell: 97914 22611

TURY DIST.

Valid for three months from the date of issue

29 09 20 23  
D D M M Y Y Y Y

OR BEARER  
या सहेता के

अंश के

₹ 6000/-

Sports Day  
Pandal - RS 12500  
and Five

FOR DON BOSCO COLLEGE

*Neel*  
Authorized Signatory

Please sign above

KEELA ETIAL Branch  
2117 KAMATCHI BAZARI MAIN ROAD, TUTTY DIST,  
KEELA ETIAL, 625006  
IFSC Code: TMLL0000044

Valid for three months from the date of issue  
D D M M Y Y Y Y  
3 9 0 9 2 0 2 3

OR BEARER  
OR STATE (H)

Pay AJITHA

Rupees Six Thousand only.

₹ 6000/-

A/c. No. 404100050301402

Cheque No. 01070591

For DON BOSCO COLLEGE

*[Signature]*  
Authorized Signatory

Please sign here

Payable at all our branches

⑈07059⑈ 627060059⑈ 010404⑈ 3⑈

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	47	Date	29 09 2023	Rupees	15000/-
Debit A/c Head	IQAC NAAC				
Paid to (Name & Address)	LIMITED - TUTHUKUDI INFO TECH PRIVATE				
The Sum of Rupees	Fifteen Thousand Only				
By Cash / DD / Cheque No.	1070589	Date	29.09.23	Bank	TMB - TUTHUKUDI
Being (Purpose)	Payment for the NAAC - Mentor and Mantee Meeting				

Passed and Approved By

*(Signature)*

(Treasurer / Secretary)

Checked By

Payee's Signature

Valid for three months from the date on issue

29092023  
D D M M Y Y Y Y

OR BENEER  
TO SIGN

KEELA ERAL Branch  
0117 KAMATCHI BAZAAR MAIN ROAD, TUVY DIST.  
KEELA ERAL - 626508  
IFSC Code: TMIL0000404

Pay POSTULATE INFO TECH PRIVATE LIMITED  
Rupees Fifteen thousand only

₹ 15000/-

A/c. No. 404100050301402

Check No. 01070589

FOR DON JONGHYOTTEGE  
*Chedy*  
Authorized Signatory  
Original Signatory

Payable at all our branches

11\*07058911\* 6270600591: 01040411\* 31

**POSTULATE**

**RECEIPT**

No: 2066

Date: 29/09/2023

We received with thanks from DON BOSCO NPAR WORK Rs. 15,000 in words Fifteen Thousand Rupees Only in the form of Cash / Cheque No. Associate

dated 29/09/23 / credited at Bank A/c PITPL - CA

dated 29/09/23 in connection with [Signature]

₹ 15,000 / -


[Signature]  
Sign



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	HS	Date	29 09 2023	Rupees ₹	99000/-
Debit A/c Head	Bus Rent				
Paid to (Name & Address)	Mr. John Kennedy Teri for Bus Service, Keelambal				
The Sum of Rupees	One Lakh only				
By Cash / DD / Cheque No.	1070592	Date	29.09.23	Bank	TMS, Keela Eral
Being (Purpose)	Payment for the Bus Subsidiary Expenses for the year 2023-24				
Passed and Approved By					
 (Treasurer / Secretary)					Payee's Signature
Checked By					

NEELA DEHAL - 0276009  
IFS Code: TRBL0000404

Valid for three months from the date of issue  
29 09 2023  
D D M M Y Y Y Y

Pay JOHN KENNEDY

Rupees Ninety Nine Thousand only.

OR BEARER  
(in green ink)

₹ 99000/-

A/c. No. 404100050301402

Cheque No. 01070592

FOR DON BOSCO COLLEGE

*[Signature]*  
Authorized Signatory

Payable at all our branches

Please Signatures

⑈070592⑈ 627060059⑈ 010404⑈ 3⑈

Being (ramp)

9626052266

# Jenifar Transport

179/5, Keela Eral - 628 908  
Etayapuram (T.k.), Thoothkudi (D.t)

21

Don Bosco College

KEELA ERAL

To

Particulars

Vehicle No

1. TN48Q3912

2. TN51U 8989

KEELA ERAL TO TUTICORIN -

KEELA ERAL TO THIRUVARUR

ONE MONTH RENT

Total

100000

100000

Amount

Rs.

Pa.

Date: 21/01/23

J. Jony

For John Kennedy

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	02	Date	01	09	2023	Rupees ₹	250/-
Debit A/c Head	Meeting -					A/c Code	
Paid to. (Name & Address)	MR. SAHAYARAJ KEELA ERAL						
The Sum of Rupees	Two Hundred and fifty only -						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Fuel filled for vehicle for attending meeting at collector's office, Tuticorin.						

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature

## TRAVEL EXPENSES REPORT

(To be attached with voucher and signed & the bills and the tickets could be attached herewith)

1. Person(s) Traveled (Names): S. Mohan Kumar, R. Sahayraj
2. Date of Travel : 01.09.2023
3. Purpose of Travel : Pudhumei Penn Scheme Collector office Meeting

A. Travel Expenses (Bus, Train, Auto Fare etc..)			
Date	From	To	Mode of Travel (Bus, Train etc) Amount
01.09.2023	Keela Eral	Theothukudi	} Rs. 200
"	Theothukudi	Collector office	
"	Collector office	Theothukudi	
"	Theothukudi	Keela Eral	
B. Boarding & Lodging (Food, Refreshments and Lodging etc..)			
	Place	Details (Food, Refreshment, Lodge)	Amount
01.9.2023	Theothukudi	Coffee, Vadai	Rs. 50
<b>TOTAL (A &amp; B)</b>			<b>Rs. 950</b>

Rupees (in words) Two Hundred Fifty only :

Amount Received Rs.

Signature of the Person

Director - Administrator

Indian Oil

Eltyapuram Road - PIN : 628908

To..... Dan Bose ..... oil ..... 09/22

Rate	Particulars	Litre	Rs.	Ps.
19.7	DIESEL	...	200	✓
	PETROL	...		
	OIL	...		

Sales man

Buyer

**Dr. Jyoti**

**Don Bosco Science And Arts College Compound,  
KEELA ERAL - 628 908. P 97894 40794**

**No. 169**

**CASH / CREDIT BILL**

Date: 02/05/23

Ms. Don Bosco College

Details	Qty.	Amount ₹
Coffee	2	30
Vadaai	2	20
		50

▶ THANK YOU! VISIT AGAIN.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	03	Date	01	09	2023	Rupees ₹	458/-	
Debit A/c Head	CELEBRATIONS						A/c Code	
Paid to (Name & Address)	Dr. A. Anusuya . HOD. of Mathematics Don Bosco College Keela Eral							
The Sum of Rupees	Four hundred and fifty eight only.							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Mathematics department expenses							

Passed and Approved By

  
(Treasurer / Secretary)

Payee's Signature



Checked By



28-  
240  
40  
150-  
458



No. **6277****CASH BILL**Date: **30/8/23****S.T. ABRAHAM & CO.,**

Books, Paper &amp; Stationery Mart

155-F, W.G.C. Road, TUTICORIN-2.

M/s. **Unst. Computer**

கேள்	விபரம்	மு.	மேல்.
	<b>Unst. Computer</b>		



**PROBENT**

120/3, W.G.C. Road, Thoothukudi - 2.

**XEROX**

**Pay** : 99944-22806

✉ : robertxeroxuty@gmail.com

No. **162**

**BILL**

Date : **30/8/23**

To. *Don Bosco (Mareeswaran)*

S.No.	Particulars	Rs.	P.
1.	<i>Striker</i>	<i>40</i>	<i>-</i>
<b>TOTAL</b>		<b>40</b>	<b>-</b>

*2023*

*M. Suresh*

**Bank Details:**

A/c Name : **S. MAREESWARAN**  
 Bank Name : **CITY UNION BANK**  
 A/c No. : **085001001455226**  
 Branch : **THOOTHUKUDI BRANCH**  
 IFSC Code : **CIUB0000085**

Proprietor **S. MAREESWARAN**

**XEROX**

150/3, W.G.C. Road, Thoothukudi - 2.

**XEROX**

Pay : 99944-22806

No. **127**

✉ : robertxeroxuty@gmail.com

**BILL**

Date: **28/08/23**

To: **DR S. MAREESWARAN**

S.No. Particulars Rs. P.

Board Print

150/-

*[Handwritten Signature]*

TOTAL

150/-

**Bank Details:**

A/c Name : S. MAREESWARAN  
Bank Name : CITY UNION BANK  
A/c No. : 085001001455226  
Branch : THOOTHUKUDI BRANCH  
IFSC Code : CIUB00000085

Proprietor **S. MAREESWARAN**

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	04	Date	04 09 2023	Rupees ₹	500/-
Debit A/c Head	Vehicle Fuel				
Paid to (Name & Address)	Mr. Jesuraj - Keela Eral - R.C.S. Street				
The Sum of Rupees	Five Hundred Only				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	Payment for the Fast Tag Renewal - TN69 AQ 5025				

Passed and Approved By

Checked By

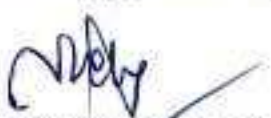
  
(Treasurer / Secretary)

Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.


## PAYMENT VOUCHER

Voucher No.	05	Date	04	09	2023	Rupees ₹	1500/-
Debit A/c Head	Repairs & maintenance					A/c Code	
Paid to (Name & Address)	S. Nadiimuthu Kandicor main road, pasupathi kovil PARANASAM, TH. TAMILNADU - 621120						
The Sum of Rupees	One thousand and five hundred only						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Bought for joint Lathe ottadai Kambu Don Bosco college, Keela eral						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	06	Date	04	09	2023	Rupees ₹	436 / -
Debit A/c Head	Repairs & Maintenance					A/c Code	✓
Paid to (Name & Address)	M. R. JANAKIRAMAN GENERAL MER ETTAYAPURAM -						
The Sum of Rupees	Four Hundred and thirty Six only -						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Towards buying materials for photo fitting for the college -						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

(Total Cash)






# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	07	Date	26	08	2023	Rupees ₹	1000/-
Debit A/c Head	vehicle fuel					A/c Code	
Paid to (Name & Address)	JEVA RAJESWAR FUELS 1/185, Manjanayakan Patti, chola puram.						
The Sum of Rupees	One thousand only						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Fuels expenses for vehicle for visit to University						
Checked By	Passed and Approved By					Payee's Signature	
	 (Treasurer / Secretary)						

GST : 33BFUPF4904G1Z7

CASH BILL  
CREDIT

Cell : 99622 97938

No. 180

Date: 26/8/23



# JEYA RAJESWARI FUELS



Dealers in IOC Ltd.,  
1/185, Manjanaickenpatti, SHOLAPURAM P.O.  
Ettyapuram Road - PIN : 628908

Indian Oil

To.....

Rate	Particulars	Litre	Rs.	Ps.
94	DIESEL ✓	...	10000	✓
90	PETROL	10		
	OIL	54		

Buyer

Sales man

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	08	Date	31	08	2023	Rupees ₹	100/-
Debit A/c Head	Repairs & Maintenance					A/c Code	
Paid to (Name & Address)	R. Mariappan Narth Street, Keela eral						
The Sum of Rupees	One hundred only						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Rent and labour charges -						
Checked By	Passed and Approved By						
	(Treasurer / Secretary)		Payee's Signature				

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	09	Date	05	09	2023	Rupees ₹	230/-
Debit A/c Head	NEWS PAPER					A/c Code	
Paid to (Name & Address)	THE NEWS AGENT THE HINDU ENGLISH - ETTAYAPURAM						
The Sum of Rupees	TWO HUNDRED AND THIRTY RUPEES ONLY						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	SEPTEMBER MONTH PAYMENT FOR HINDU ENGLISH NEWS PAPER ONE MONTH SUBSCRIPTION ONLY						

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

  
Payee's Signature

SCO

DON P  
urai R

**P. கத்திவேல்**

(நியூஸ் ஏஜெண்ட்)  
எட்டையூர்.

தேதி 05/09/23

தீரு Don Bosco

விபரம்

ஸை

எரு.

THE HINDU

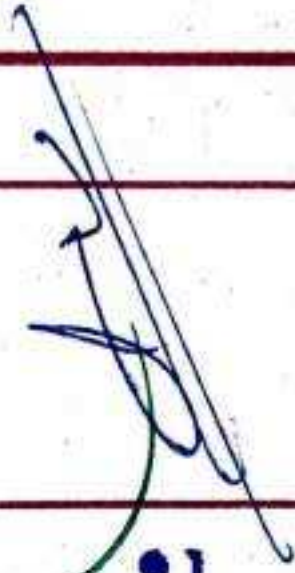
Sep-2023

230,

230

**P. கத்திவேல்**  
**நியூஸ் ஏஜெண்ட்**

எட்டையூர்.



Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	10	Date	07	09	2023	Rupees ₹	30/-
Debit A/c Head	TEA					A/c Code	
Paid to (Name & Address)	MADHAKRISHNA TEA STALL, KEELA ERAL,						
The Sum of Rupees	THIRTY RUPEES ONLY						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	TEA for Staff meeting						

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

  
Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	11	Date	11	09	2023	Rupees ₹	5000/-
Debit A/c Head	WAGES					A/c Code	
Paid to (Name & Address)	MR. PAUL DHINAKARAN DON BOSCO, KEELERAL						
The Sum of Rupees	FIVE THOUSAND ONLY -						
By Cash / DD / Cheque No.	01022519	Date	11.09.23	Bank	TMB, KEELERAL		
Being (Purpose)	DRIVING INCENTIVES PAID TO MR. PAUL DHINAKARAN FOR THE MONTH OF AUGUST 23						
Checked By	Passed and Approved By			J - Paul Dhinakaran			
	(Treasurer / Secretary)			Pa 100 INDIAN RE			

Tamilnadu  
Mercantile  
Bank Ltd  
Go a step ahead of life

KEELA ERAL DISTRICT  
311/1, KAMATCHI BAZAAR MAIN ROAD, THOOTHKUDI DISTRICT  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

**AND SCIENCE**

11092023  
D D M M Y Y Y Y

Pay

PAUL DHINAKARAN

Rupees

FIVE THOUSAND ONLY

रुपये

OR BEARER

या धारक को

अदा करें

₹ 5000/-

A/c. No.

404100050301404

Cheque  
No.

01022519

For DON BOSCO COLLEGE

*(Signature)*  
Authorized Signatory

Payable at all our branches

Please sign above

⑈022519⑈ 627060059⑈ 010404⑈ 31



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	12	Date	23	9	2023	Rupees ₹	600/-
Debit A/c Head	Certificate course Expense					A/c Code	
Paid to (Name & Address)	Mr. P. Ganesan - Tailor						
The Sum of Rupees	Six hundred rupees only						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Amount spent for doing service for the tailoring machines.						
Checked By	Passed and Approved By		(Treasurer / Secretary)		Payee's Signature		
					P. Ganesan		

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	13	Date	23	09	2023	Rupees ₹	2730/-
Debit A/c Head	Sports					A/c Code	
Paid to (Name & Address)	Mr. Ashoka - Don Bosco Keela Eral -						
The Sum of Rupees	Two thousand Seven Hundred and Two						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Travel expenses for attending the Rolling Trophy match at Tamilnadu Physical Education and Sports University Coe						

300  
 360  
 860  
 215  
 215  
 80  
 2730

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature

UML 152893766

UML 1342999765

UML 43630979

UML 43630981

UML 43631096

UML 43631098

UML 43631099

UML 43631100

UML 43631101

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UML 43631197

UML 43631198

UML 43631199

UML 43631200

GSTIN : 33AXGPR893Q129

CASHICREDIT Dt. 11.9.2020

**SHIYAMALA MEDICALS**

No. 96/3, Kamachi Bazaar, KELELAERAL.

**Nq 47**

Patient's Name: Don Ramo College of Arts &

Prescriber's Name: Srireme Hospital, Srirangapatna

S. No.	Particulars	Qty	Rate	Rs.	Rs.
	Glucose (6 Nos)			360	
	CGST -				
	SGST -				
	GRAND Total				360

DLO No TNT - 102/20/21

Goods Once Sold Cannot Be Taken back

UML 43630979

HAPPY JOURNEY

SECOND ANTYODAYA JOURNEY ATVM

QR CODE

UDURAI JN. TO TAMBARAM KM 536

TPJ-TJ-MV-VM

ULT: 4 CHILD

TON: 11/09/2023

NO: CK6201278

C: 996421 JR: 33AAAAGM0289C120

RS. 215/-

MODE: CARD

MDU702 AMC43630979

UML 43630981

HAPPY JOURNEY

SECOND ANTYODAYA JOURNEY ATVM

QR CODE

UDURAI JN. TO TAMBARAM KM 536

TPJ-TJ-MV-VM

ULT: 1 CHILD

TON: 11/09/2023

NO: CK6201278

C: 996421 JR: 33AAAAGM0289C120

RS. 215/-

MODE: CARD

MDU702 AMC43630981

UML 43631096

HAPPY JOURNEY

SECOND ANTYODAYA JOURNEY ATVM

QR CODE

MADURAI JN. TO TAMBARAM KM 536

TPJ-TJ-MV-VM

ULT: 1 CHILD

TON: 11/09/2023

NO: CK6201278

C: 996421 JR: 33AAAAGM0289C120

RS. 215/-

MODE: CARD

MDU701 AMC43631096

UML 1342999765

HAPPY JOURNEY

UML 43631098

HAPPY JOURNEY

UML 43631100

HAPPY JOURNEY

UML 43631102

HAPPY JOURNEY

UML 43631104

HAPPY JOURNEY

UML 43631106

HAPPY JOURNEY

UML 43631108

HAPPY JOURNEY

UML 43631110

HAPPY JOURNEY

UML 43631112

HAPPY JOURNEY

UML 43631114

HAPPY JOURNEY

UML 43631116

HAPPY JOURNEY

UML 43631118

HAPPY JOURNEY

UML 43631120

HAPPY JOURNEY

UML 43631122

HAPPY JOURNEY

UML 43631124

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UML 43631126

HAPPY JOURNEY

UML 43631128

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UML 43631188

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UML 43631190

HAPPY JOURNEY

UML 43631192

HAPPY JOURNEY

UML 43631194

HAPPY JOURNEY

UML 43631196

HAPPY JOURNEY

UML 43631198

HAPPY JOURNEY

UML 43631200

HAPPY JOURNEY

UML 152893765  
 360 / 12/2021  
 UTS : C22MDX 19963  
 TAMPARAI TO TAMBARAM KM 536  
 TPJ-TJ-MV-VM  
 ULT: 4 CHILD:0  
 JON: 11/09/2023  
 NO : CK6XDLT27E  
 SAC: 996421 JR: 33AAAAGM0289C1ZQ  
 P21617 12/09/2023 20:18  
 INDIA'S RAILWAYS

HAPPY JOURNEY  
 AMC 43630979  
 SECOND-ANTIYODAYA JOURNEY ATVM  
 MADURAI JN. TO TAMBARAM KM 536  
 TPJ-TJ-MV-VM  
 ULT: 4 CHILD:0  
 JON: 11/09/2023  
 NO : CK6XDLT27E  
 SAC: 996421 JR: 33AAAAGM0289C1ZQ  
 P21559 11/09/2023 16:24 MDJT02 AMC43630979

GSTIN : 33AXGPR899301Z9 E  
 CASHICREDIT Dt. 11/9/2021  
**SHIYAMALA MEDICALS**  
 No. 47 No. 96/3, Kamachi Bazaar, KELELAERAL  
 Patient's Name: *Dr. P. Srinivasan*  
 Prescriber's Name: *College of Arts & Science, Palayamkottai*  
 Particulars: *Aluome (6 nos)* Batch No. Exp. Dt. Ra. Pst.  
 360  
 CGST -  
 SGST -  
 GRAND Total 360  
 DLO No. TNT - 102/2021  
 Goods Once Sold Cannot Be Taken back

HAPPY JOURNEY  
 AMC 43631096  
 SECOND ANTYODAYA JOURNEY ATVM  
 MADURAI JN. TO TAMBARAM KM 536  
 TPJ-TJ-MV-VM  
 ULT: 1 CHILD:0  
 JON: 11/09/2023  
 NO : CK6MDLT13E  
 SAC: 996421 JR: 33AAAAGM0289C1ZQ  
 P21559 11/09/2023 16:26 MDJT01 AMC43631096

UML 13292939765  
 360 / 12/2021  
 UTS : C22MDX 19963  
 TAMPARAI TO TAMBARAM KM 536  
 TPJ-TJ-MV-VM  
 ULT: 4 CHILD:0  
 JON: 11/09/2023  
 NO : CK6MDLT27E  
 SAC: 996421 JR: 33AAAAGM0289C1ZQ  
 P21617 12/09/2023 20:18  
 INDIA'S RAILWAYS

HAPPY JOURNEY  
 AMC 43630981  
 SECOND-ANTIYODAYA JOURNEY ATVM  
 MADURAI JN. TO TAMBARAM KM 536  
 TPJ-TJ-MV-VM  
 ULT: 1 CHILD:0  
 JON: 11/09/2023  
 NO : CK6MDLT27E  
 SAC: 996421 JR: 33AAAAGM0289C1ZQ  
 P21559 11/09/2023 16:26 MDJT02 AMC43630981

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER


Voucher No.	14	Date	23	09	2023	Rupees	2870/-
Debit A/c Head	Sports					A/c Code	
Paid to (Name & Address)	MR. ASHOCK, DON BOSCO KEELA ERAL - ETTAYAPURAM -						
The Sum of Rupees	Two Thousand Eight Hundred and Seven						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Food expenses for attending the Rolling Trophy match at Tamil Nadu Physical Education and Sports University, Chennai.						
Passed and Approved By							
Checked By	(Treasurer / Secretary)		Payee's Signature				

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	04	Date	01 12 23	Rupees	375/-
Debit A/c Head	STATIONERY				A/c Code
Paid to (Name & Address)	MAHALAKSHMI FANCY STORE 189-1, V. R. S. A. Raja Hr. Sec. School complex, Ettayapuram.				
The Sum of Rupees	Three hundred and sevenby five only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Amount spent the Stationary for Don Bosco college				
Checked By	Passed and Approved By				Payee's Signature
	 (Treasurer / Secretary)				



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	02	Date	01 12 2023	Rupees	190/-
Debit A/c Head	PRINTING				
Paid to (Name & Address)	M/S. MAHARAJA - DON BOSCO KEELA ERAL				
The Sum of Rupees	ONE HUNDRED AND NINETY ONLY				
By Cash / DD / Cheque No.	106645	Date	01.12.23	Bank	TMS - KEELA ERAL
Being (Purpose)	Towards buying files for the College use. Balance amount RS.190/- Bill dated 16.11.2023				

Passed and Approved By

  
(Treasurer / Secretary)

Payee's Signature

Checked By

Amount 11340/-



திருச்சி, மதுரை, கோவில்பட்டி, கருமுலை, திருவேங்கடம், சங்கரன் கோவில் கரண்டி-  
V.K.புதூர், கீழ்ப்பாவுர், ஆலங்குளம், பாவுர்சத்திரம், புளியங்குடி, கட்டையநல்லூர், தென்காசி

LR NO.: **MDU405475**      Date : **24-Nov-23**

From : **KATHIRESAN  
MADURAI**

To : **JK JEROX  
KOVILPATTI**

No of Art	Particular	Freight
2	C BOX	100
<b>ToPay</b>		<b>100</b>

2

Lorry Copy

30

*Handwritten signature*

2  
என. பிசுட்டல் :

99522 70359 ஆக :

To JK பிரிண்டிங் & கம்ப்யூட்டிங்  
AKS பிளேம் சாதி,  
தமிழ் மதுரை மதுரை

கேள்விகள்

63801 49948, 63741 17584



**Kathiresan**  
OFFICE STATIONERS

34 (New No.:71), East Avani Moola Street, Madurai - 625 001.

87780 27001  
63801 49948

சுதேயாள் ஆர்ட்ஸ் அண்ட் சைன்ஸ்  
34 (New No.71) East Avani Moola St, Madurai - 625 001.



Bill To :-  
DON BOSCO COLLEGE OF ARTS & SCIENCE - KEELAERNAAL  
Keelavaal  
9952270359  
State - Tamil Nadu  
GSTIN:

MODE : CREDIT  
DATE : 24-11-2023  
BILL No : CR-3972

e-Way bill no:

Ship To :-  
DON BOSCO COLLEGE OF ARTS & SCIENCE - KEELAERNAAL  
Keelavaal  
9952270359  
State - Tamil Nadu  
GSTIN:

PACKING :  
Despatched thro. :-  
• Not Applicable

SL No	PARTICULARS	HSN Code	TAX%	QTY	RATE (Incl. of tax)	AMOUNT
1	Altimia Office Tag File Tint (Only Yellow with Pig)	48196100	18	500 Pcs	21 500	10,750,000
2	Printing Cooli ( )	998942	18	1 Each	590,000	590,000
3	Packing & Forwarding Charges 18% ( )	99893000	18	1 Pcs	59,999	59,999

Total

11,399,999

GST %	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Total Amt
18 %	9,660,847	9 %	869,476	9 %	869,476	11,399,799
	Total		869,476		869,476	11,399,799

\*Temp Forwarding Charges

GRAND TOTAL

11,400,000

Amount in words

சுதேயாள் ஆர்ட்ஸ் அண்ட் சைன்ஸ்  
சுதேயாள் ஆர்ட்ஸ் அண்ட் சைன்ஸ்

CANARA BANK, CC A/c No. 125001434524  
East Maal SL Madurai. IFS Code : CNRB0001009

Goods once sold cannot be taken back. Interest at 24% with all charges on over due accounts. Jurisdiction: Madurai City  
This is a Computer Generated Invoice - Signature not Required

S. S. D. S.

THANK YOU



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	05	Date	09 12 2023	Rupees ₹	140/-
Debit A/c Head	IOAC NAAC EXPENSES				
Paid to (Name & Address)	Mr. Sahaya Raj - Don Bosco College - Keela Eral, Ettayapuram				
The Sum of Rupees	one hundred and forty only.				
By Cash / DD / Cheque No.		Date		Bank	

Being (Purpose) Spiral for IOAC purpose

Passed and Approved By

*Nethy*

(Treasurer / Secretary)

*R. Subhasini*

Payee's Signature

Checked By

9629300715



# லட்சுமி மொபைல்ஸ் & ஜெராக்ஸ்

344/2, மெயின் பஸ், கீழாம்பல் - 628 908

Bill No : 2

Date: 09/12/23

Name: Den Bosco College Cell No.....

Sl. No.	Particulars	Amount	
		Rs.	Ps.
	Spiral - (2 x 25)	50	
	Xerox (color) (4 x 10)	40	
<b>TOTAL</b>			<b>90</b>
<b>E&amp;OE</b>			



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	06	Date	12	12	2023	Rupees?	234/-
Debit A/c Head	NEWS PAPER						
Paid to (Name & Address)	THE HINDU NEWS AGENT, ETTAYAPURAM						
The Sum of Rupees	TWO HUNDRED AND THIRTY FOUR ONLY						
By Cash / DD / Cheque No.		Date				Bank	
Being (Purpose)	THE PAYMENT FOR THE HINDU ENGLISH DAILY NEWS PAPER DECEMBER-2023 ONE MONTH SUBSCRIPTION						

Passed and Approved By

Checked By

*Noby*  
(Treasurer/Secretary)

*J. Subin*  
Payee's Signature





# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	07	Date	13	12	2023	Rupees ?	53/-
Debit A/c-Head	POSTAGE / COURIER						
Paid to (Name & Address)	INDIAN POSTAL SERVICE. KEELA ERAL BRANCH						
The Sum of Rupees	FIFTY THREE RUPEES						
By Cash / DD / Cheque No.		Date				Bank	
Being (Purpose)	THE PAYMENT FOR COLLEGE OTHER CORRESPONDENCE						

Passed and Approved By

  
(Treasurer / Secretary)

Checked By

  
Payee's Signature

001141200



CT5032422544 INH12043012

SP VILAVILA 3.0 1220996

Comer 1022, 12/17/2021, 11:13

TRADINGWASH.COM, DATE: 20W LTE

PH: 400001, number: 071

FRODO BAGGINS, PROHIBITED COLLEGE

WASHCOM, P0010.0

001155.10/CANALISTAS 18.10

Grate at www.villavila.com/10

COUNTY OF LOS ANGELES  
 CLERK OF SUPERIOR COURT  
 1201 N. GARDEN STREET  
 SUITE 200  
 LOS ANGELES, CA 90012  
 TEL: (213) 205-0000  
 FAX: (213) 205-0001  
 www.courtclerk.lacounty.ca.gov

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	08	Date	14 12 2023	Rupees ₹	510/-
Debit A/c Head	STATIONERY -				
Paid to (Name & Address)	Mtv. Sothaya Raj. Don Bosco College.				
The Sum of Rupees	Five hundred one/ ten only/-				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Payment for the special for documentation purpose. [ Attendance Register for each Department ]				

Passed and Approved By

*N. V. S.*  
(Treasurer / Secretary)

Checked By

*P. Babu*  
Payee's Signature


(16 notes)



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	09	Date	14	12	2023	Rupees ₹	1000/-	
Debit A/c Head	Telephone						A/c Code	
Paid to (Name & Address)	BSNL CORPORATE OFFICE HARISH CHANDRA MATUR LANE - NEWBESSE							
The Sum of Rupees	One thousand and two only							
By Cash / DD / Cheque No.	NEF Bankery	Date	14/12/23	Bank	TMB - RAJAPPA			
Being (Purpose)	Fiber Net Recharges for the month of December 2023							
Checked/By	Passed and Approved By						Payee's Signature	
								
	(Treasurer / Secretary)							



MENU

✔ Success! Your payment of ₹ 1002.00 is successful.

## Receipt Details

SAVE AS PDF
 CONTINUE
 PRINT



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882312146522072
Transaction ID	88PAY141223983772
Transaction Date	14-12-2023 11:54:32
Amount	₹ 1002.00
Phone No	4632290768
Bank Reference No	50378793
Invoice No	SDCTN0076327326

## ABOUT US

Bharat Sanchar Nigam Ltd. was incorporated on 15th september 2000. It took over the business of providing of telecom services and network management from the erstwhile Central Government Departments of Telecom Services (DTS) and Telecom Operators (DTC), with effect from 1st October, 2000 on going concern basis. It is one of the largest & leading public sector units providing comprehensive range of telecom services in India.

## OUR CONTACTS

Corporate Office  
 Bharat Sanchar Bhavan  
 Harish Chandra Mathur Lane  
 Jangpatti, New Delhi-110 001  
 Phone: 1800-345-1580

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	11	Date	14	12	2023	Rupees	3000/-	
Debit A/c Head	VEHICLE FUEL						A/c Code	
Paid to (Name & Address)	BPCL FLEET CARD - NEW DELHI							
The Sum of Rupees	Three Thousand only.							
By Cash / DD / Cheque No.	NET BANKING	Date	14.12.23	Bank	TMB - Keela Eral			
Being (Purpose)	FUEL CARD RECHARGE FOR THE MONTH OF DECEMBER 2023							

Passed and Approved By

*[Signature]*

(Treasurer/Secretary)

Payee's Signature

Checked By



Cell : 89460 56510

M6596N1ZV

Bill

Off No :



# Bala's Fuels

Date : 3/1/2017

No :

2514

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TN 69 A 5083 Vehicle No :

Rate Rs. Ps.	Particulars	Litre	Rs.	Ps.
9480	Petrol			
	Diesel	10		
	Oil	55		
			1000	

2 Cell : 89460 56510

596N1ZV

Bill

Off No :



# Bala's Fuels

Date : 18/11/23

No :

2234

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri T. V. S. A. S. O. 2 Vehicle No :

Rs.	Rate	Particulars	Litre	Rs.	Ps.
	Ps.				
94	800	Petrol	21/10	2000	
		Diesel			
		Oil			

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	12	Date	15	12	2023	Rupees	106/-
Debit A/c Head	POSTAGE / COURIER						
Paid to (Name & Address)	INDIAN POSTAL SERVICE, KEELERAL						
The Sum of Rupees	ONE HUNDRED AND SIX RUPEES ONLY						
By Cash / DD / Cheque No.		Date				Bank	

Being (Purpose) THE PAYMENT FOR COLLEGE OFFICE OTHER CORRESPONDENCE.

Passed and Approved By

*N. S. S.*  
(Treasurer / Secretary)

*S. S. S.*  
Payee's Signature

Checked By



STANLEY UNIVERSITY  
 2000 N. 10th Street  
 Denver, CO 80202  
 Phone: (303) 733-1111  
 Fax: (303) 733-1112  
 Website: www.stanley.edu  
 1000 N. 10th Street  
 Denver, CO 80202  
 Phone: (303) 733-1111  
 Fax: (303) 733-1112  
 Website: www.stanley.edu

RS-53



STANLEY UNIVERSITY  
 2000 N. 10th Street  
 Denver, CO 80202  
 Phone: (303) 733-1111  
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 Denver, CO 80202  
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 Fax: (303) 733-1112  
 Website: www.stanley.edu

RS-53

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	14	Date	22 12 2023	Rupees	23600/-
Debit A/c Head	NAAC EXPENCES				
Paid to (Name & Address)	NAAC, Gov. in - NATIONAL ASSESSMENT AND ACCREDITATION COMMISSION BANGALORE				
The Sum of Rupees	Two lakh thirty six thousand only				
By Cash / DD / Cheque No.	NET BANKING	Date	22.12.23	Bank	TMB - Keel
Being (Purpose)	NAAC Second level Payment for Logistics.				
Passed and Approved By  (Treasurer / Secretary)					
Checked By  Payee's Signature					

Print (<https://assessmentonline.naac.gov.in/public/index.php/payhandler/receipt.php?ipdsId=ZkR1pIRnRjBtUxUjH>)

Success!  <https://assessmentonline.naac.gov.in/public/index.php/payhandler/receipt.php?ipdsId=ZkR1pIRnRjBtUxUjH>

Receipt for Payment of Bills This Receipt is generated from NAAC Portal.

Receipt No	pay_NFJhEq8e6IAQJM
Transaction ID	25427415
Transaction Date	22-12-2023 13:27:15
Amount	₹ 236000.00
Bank Reference No	pay_NFJhEq8e6IAQJM

Next ([https://assessmentonline.naac.gov.in/public/index.php/second\\_level\\_payment](https://assessmentonline.naac.gov.in/public/index.php/second_level_payment))

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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	15	Date	22 12 2023	Rupees ₹	118000/-
Debit A/c Head	NAAC EXPENSES				
Paid to (Name & Address)	NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL NEW BSEHI - BANGHALORE, KARNATAKA				
The Sum of Rupees	ONE LAKH AND EIGHTEEN THOUSAND ONLY				
By Cash / DD / Cheque No.	NET BANKING	Date	22-12-23	Bank	TMB, KEELERAL

Being (Purpose) NAAC Second Level Payment for Registration fees.

Passed and Approved By

*(Signature)*  
(Treasurer / Secretary)

Checked By:

Payee's Signature

From (https://assessmentonline.naac.gov.in/public/index.php/payhandler/receiptofkey.jsp?imluz9mo0TAyMzqWO;

Success! ₹

Receipt for Payment of Bills. This Receipt is generated from NAAC Portal.

Receipt No	pay_NFJmcYlzfhpQDM
Transaction ID	26427592
Transaction Date	22-12-2023 13:32:07
Amount	₹ 178000.00
Bank Reference No	pay_NFJmcYlzfhpQDM

Next (https://assessmentonline.naac.gov.in/public/index.php/hell/second\_level\_payment)

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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	16	Date	26 12 2023	Rupees	5000/-
Debit A/c Head	Vehicle Fuel				
Paid to (Name & Address)	BALY'S FUEL BHARAT PETROAM - BPL FLEET CARD E-COLLECTION				
The Sum of Rupees	FIVE THOUSAND ONLY -				
By Cash / DD / Cheque No.	Net Banking	Date	26.12.23	Bank	TMB - Keela Eral
Being (Purpose)	Fleet card Recharge for the month of December 2023 -				

Passed and Approved By:

(Treasurer / Secretary)

Checked By

Payee's Signature

1500  
2500  
1000  
5000



BALL'S FIELDS BRANT PETERLIN, DELLS(0)

00221790

VELA EMI VILLAGE

881827156

TID: 268501  
 Tim ID: TM10001972912  
 28/12/2023 08:21:14

SLIP No.: 268501-002  
 Report ID: 0000000704

TYPE: BALK Card

Tim Mode: Card

CUST NAME: JOSEPH CHARLES A S

Acc. No.: FAS000077549

CARD ID: F0036536261

Vel/Card: JOSEPH CHARLES A S

Wallet: CMB

Product: DISSEL

Date: 2023 08 28

Vol in Ltrn: 10.58

Amount: 10000

Pin Ltrn: 213

Cre Bal: 0

I AGREE AS PER CARD ISSUER AGREEMENT

Thank You, Please Visit Again

Pin Ltrn 923 12 04

CUSTOMER'S COPY

RS 1000



BALL'S FIELDS BRANT PETERLIN, DELLS(0)

00221790

VELA EMI VILLAGE

881827156

TID: 268501  
 Tim ID: TM10001700036

SLIP No.: 268501-015  
 Report ID: 0000000528

TYPE: BALK Card

Tim Mode: Card

CUST NAME: JOSEPH CHARLES A S

Acc. No.: FAS000077549

CARD ID: F0036536261

Vel/Card: JOSEPH CHARLES A S

Wallet: CMB

Product: DISSEL

Date: 2023 08 28

Vol in Ltrn: 31.65

Amount: 10000

Pin Ltrn: 039

Cre Bal: 0

I AGREE AS PER CARD ISSUER AGREEMENT

Thank You, Please Visit Again

Pin Ltrn 923 12 04

CUSTOMER'S COPY

RS 2000



BALL'S FIELDS BRANT PETERLIN, DELLS(0)

00221790

VELA EMI VILLAGE

881827156

TID: 268501  
 Tim ID: TM10001563465

SLIP No.: 246501-001  
 Report ID: 0000000712

TYPE: BALK Card

Tim Mode: Card

CUST NAME: JOSEPH CHARLES A S

Acc. No.: FAS000077549

CARD ID: F0036536261

Vel/Card: JOSEPH CHARLES A S

Wallet: CMB

Product: DISSEL

Date: 2023 08 28

Vol in Ltrn: 10.58

Amount: 10000

Pin Ltrn: 213

Cre Bal: 0

I AGREE AS PER CARD ISSUER AGREEMENT

Thank You, Please Visit Again

Pin Ltrn 923 12 04

CUSTOMER'S COPY

RS 1000

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoonthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	17	Date	26	12	2023	Rupees ₹	111300/-
Debit A/c Head	AFFILIATION FEE						
Paid to (Name & Address)	THE REGISTER - MANOMANIAM SUNDARAJANAR UNIVERSITY - Tirunelveli						
The Sum of Rupees	ONE LAKH ELEVEN THOUSAND AND THREE HUNDRED						
By Cash / DD / Cheque No.	1066206	Date	26	12	2023	Bank	TMB - KERALA
Being (Purpose)	Annual Inspection for Mother's Affiliation from the Academic Year 2024-25 (Inspection fee ₹ 12000/-) = RS. 88000 + processing fee RS. 12000 application fee RS. 1000						

Passed and Approved By

*Nithy*

(Treasurer / Secretary)

Payee's Signature

Checked By



# Don Bosco College of Arts and Science

A Christian Minority Self-financing College, Affiliated to Manonmaniam Sundaranar University, Tirunelveli

Keela Eral, Ettayapuram TK, Thoothukudi DT, Tamilnadu - 628 908

☎ 04632-290768 • 94420 44320 ✉ secretary@dbcas.edu.in 🌐 <https://dbcas.edu.in>

Mr. Fr. S. Victor Antonyraj SDB, Ph.D.  
RECTOR & SECRETARY



DBCAS/SEC/2023-2024/Fur. Aff. App./27.12.2023

To  
The Registrar  
Manonmaniam Sundaranar University  
Tirunelveli

Respected Sir,

Sub: Submitting Application for the Annual Inspection of Further Affiliation for

The Academic year 2024-25 - Reg.

Ref: MSU/R/EDC/A5/Circular /Annual Inspection/2024-25, Dated 22.11.2023.

Greetings from Don Bosco College of Arts and Science, Keela Eral.

As per your communication, [Reference Cited Above] hereby I submit two copies of duly filled in Application for the **Annual Inspection for further affiliation** for the Academic year 2024-25.

The prescribed fee of Rs.1,11,300/- ( Inspection Fee:7\*12,600/- + Processing Fee: Rs.12,600+Application Fee:Rs.10,500/-) (Rupees One Lakh Eleven thousand and Three Hundred only) is also paid as DD along with this application.

Thanking you,

Yours Sincerely,

Date: 27.12.2023

Place: Keela Eral

(Rev. Dr. S. Victor Antonyraj SDB)

Enclosures:

1. Demand Draft for Rs.1,11,300/-

DD No. 544760, Date: 26.12.2023 Bank & Branch: TMB, Keela Eral

2. Filled-in Application for Annual Inspection of the existing courses for the year 2024-2025 with Annexure.

3. One CD Which contains the soft copy of the Application.



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	18	Date	26/12	2023	Rupees?	1000/-	
Debit A/c Head	Toilet cleaning -					A/c Code	
Paid to (Name & Address)	MS. RATHINAVEL - NORTH MADURAI AVANIPURAM - MADURAI						
The Sum of Rupees	Eleven Thousand only -						
By Cash / DD / Cheque No.	106628	Date	26/12/23	Bank	TMB - MADURAI		
Being (Purpose)	Payment for the Toilet articles and cleaning labour -						
				ப.ரத்னவேல்			
				மாண்புமிகு & மாநகரம் கமிட்டி			
				Passed and Approved by			
				மதுரை வடக்கு			
				Cell: 9362709511			
				24/12/2023			
				Signature			
Checked By							

IFSC NO: 096222006270590030999013

KEELA ERUVA BRANCH  
35/11 KAMATCHI BAZAAR MAIN ROAD, TUTTUKOTI  
KEELA ERUVA, GUNTUR  
IFSC CODE: 096222006270590030

Pay RAJHINDRAVEL

Rupees ELEVEN THOUSAND ONLY

A/c. No. 404100050301402

Cheque No. 01066208

Payable at all our branches

IFSC NO: 096222006270590030999013

Valid for Rupee currency within the limit of India

26130000

P. D. M. Y. Y. Y. Y.

09/06/2024  
11/09/2024

₹ 1000/-

For PONS JESU COLLEGE

Authorised Signatory

*[Signature]*

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram Tk, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	19	Date	27	12	23	Rupees	1380/-	
Debit A/c Head	SANITORY EXPENSES						A/c Code	
Paid to (Name & Address)	SRI JEVA BALAJI - CHEMICAL 189, MAIN ROAD - KOVILPATTI -							
The Sum of Rupees	One thousand three hundred and eighty only.							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Towards buying toilet and cleaning articles to the college use - <del>Subsidy</del>							

Passed and Approved By

  
(Treasurer / Secretary)

Checked By  


Payee's Signature





GSTIN: 33BGFPS3332B1ZV

Ph.: 04632 - 233756

Cell: 94423 64314

# ஸ்ரீ ஜெயயாலாஜி கெமிக்கல்ஸ்

(வாசிங் பவுடர், சோப்பு ஆயில், பிளாஸ்டிக் காம்பவுண்ட், பிளாஸ்டிக் பவுடர் வியாபாரம்)  
189, மெயின் ரோடு, கோவில்பட்டி.

No. 306

**TAX INVOICE**  
தேதி: 7/12/22

தீரு: *Sri Jeyayalaji*

GSTIN: *33BGFPS3332B1ZV*

விசை	விபரம்	எண்ணம்	மூலம்	மொத்தம்
	<i>செட்</i>	1	180	
	<i>செட்</i>	2	600	
	<i>செட்</i>	2	240	
	<i>செட்</i>	2	200	
	<i>செட்</i>	1	60	
	SGST 9%			
	CGST 9%			
	மொத்தம்			<i>1380</i>

For Sri Jeya Balaji Chemicals

*WJ*

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	80	Date	07 12 2023	Rupees?	300/-
Debit A/c Head	SANITORY EXPENSES				
Paid to (Name & Address)	SRI JEVA BALAGI CHEMICALS 189, Main road, Kovil Patti				
The Sum of Rupees	Three hundred only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Amount spent the Anai for Don Bosco college				

Passed and Approved By



(Treasurer / Secretary)

Payee's Signature

Checked By

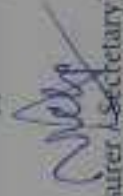




# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	81	Date	27 10 2023	Rupees ₹	90/-
Debit A/c Head	STATIONARY-				
Paid to (Name & Address)	THIRUPATHI STORE Kamatchi bazar, Keela eral				
The Sum of Rupees	Ninty only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Amount spent the lock for Don Bosco college				
Checked By	Passed and Approved By				Payee's Signature
					
	(Treasurer / Secretary)				



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	22	Date	21	11	2023	Rupees ₹	300/-	
Debit A/c Head	FUEL						A/c Code	
Paid to (Name & Address)	BALA FUEL - BHARAT PETROLEUM AGENCY MELAPPA							
The Sum of Rupees	THREE HUNDRED RUPEES ONLY							
By Cash / DD / Cheque No.				Date		Bank		
Being (Purpose)	FUEL FILLED FOR VEHICLE - PURCHASE OF THINGS FROM KOVILPETTI AND ETAYAPURAM							

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

  
Payee's Signature

# Bala's Fuels

Date 2.1.11.23

No:

2246

Dealer: Bharat Petroleum Corporation Ltd

Mela Eral - 628902

Sri Don Bosco College Vehicle No:

Rate  
Rs. Ps.

103 17

Particulars

Petrol

Diesel

Oil

Litre

2/91

Rs.

300

Ps.

10/11/23

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	99	Date	29	11	23	Rupees ₹	1500/-	
Debit A/c Head	Vehicle Fuel						A/c Code	
Paid to (Name & Address)	JEYA RAJESWARI FUELS 1/85, Manchanayakkanpatti, Cholapuram,							
The Sum of Rupees	One thousand and five hundred only							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Fuels expenses for vehicle for purchase of mags (TN69 A2 5015) from Tuticorin -							

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature



No.

000

CASH CREDIT BILL

Cell : 99522 97038

Date: 24.11.23



# JEYA RAJESWARI FUELS

Dealers in IOC Ltd.,  
1/185, Manjasaickenpatti, SHOLAPURAM P.O.

Ettyapuram Road - PIN : 628908



Indian Oil

To: Tab 9 Da 5025

Rate	Particulars	Litre	Rs.	Ps.
99 90	DIESEL ✓	15 81	1500	
	PETROL	...		
	OIL	...		

Sales man

Sales

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	24	Date	29	10	2023	Rupees	200	
Debit A/c Head	SANITORY EXPENSES -						Rs	Code
Paid to (Name & Address)	SRI JEYA BALAGI CHEMICALS 189, Main road, Kovil pathi							
The Sum of Rupees	Two hundred only							628501
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Amount spent the final end L2 & for Don Bosco college							

Passed and Approved By

  
(Treasurer / Secretary)

Payee's Signature

  
Checked By

யாந ஜெய பாலாஜ் கெமக்கல்ஸ்  
189, மெயின் ரோடு,  
கோவில்பட்டி - 628 501,  
செல் : 95 00 340 250



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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRINITY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	05	Date	05 10	0003	Rupees	8050/-	
Debit A/c Head	Sports					(A/c Code)	
Paid to (Name & Address)	Fr. THOMAS. DON BOSCO KEELA ERAL						
The Sum of Rupees	Eight Thousand and Fifty only						
By Cash / DD / Cheque No.	0106690	Date	05-10-03	Bank	TMB, Keela Eral		
Being (Purpose)	Payment for the Ground cleaning charges for the Sports day (celebration) - RS. 700 x 11.5 hours						

Passed and Approved By

*Nelp*

(Treasurer / Secretary)

Checked By

Payee's Signature

= RS. 8050/-

KEELA ERAL BRANCH  
2517, KUMMATHOOR UZAZHAN MAIN ROAD, TIRUPUR DIST.  
KEELA ERAL - 629503  
IFSC Code: TMBL0000404

Send to Home branch from account of which  
65102023  
D D M Y Y Y

THOMAS

OR DEBITED  
BY NAME

Purpose  
Eight Thousand and Fifty  
only

₹ 8050/-

A/c. No. 404100050301402

Chq. No. 01066090

FOR DEPOSIT ONLY

*Thomas*

Authorized Signatory

Payable at all our branches



**மகா எர்த் ழுவர்ஸ்**

5803/5, பானாஜி காம்பளக்ஸ், சண்முகா தியேட்டர் அருகில்,  
எட்டயாபுரம் ரோடு, கோவிலைபட்டி - 628 501.

**LOG BOOK FOR JCB DOSER AVAILABLE**

**No. 131**

பார்ட்டி பெயர் : ..... Date: 05.10.23  
 உள் பெயர் : ..... Don Bosco College  
 பார்ட்டி செல் : ..... Keelaikal

ஆரம்ப நேரம்	முடிவு நேரம்	வேலை செய்த நேரம்
2 days		11.50

**மொத்த நேரம் :**

RS. 700 x 11.50  
 = RS. 8050/-

சுந்தர்

முனைவர் அகவெயாப்பம்

பார்ட்டி அகவெயாப்பம்

# BOSCO COLLEGE OF ARTS AND SCIENCE

THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908,

## PAYMENT VOUCHER

Voucher No.	06	Date	11	10	2023	Rupees ₹	5000/-
Debit A/c Head	Vehicle Fuel						
Paid to (Name & Address)	Bala Fuels meta Eral						
The Sum of Rupees	Five Thousand only						
By Cash / DD / Cheque No.	NET BANKING	Date	11-10-23	Bank	TMS - Keela Eral		
Being (Purpose)	Fleet card Recharge for the month of October 2023						

Passed and Approved By

(Treasurer / Secretary)

Checked By

Payee's Signature

1500  
2000  
1000  
500  
5000

# Balas Fuels

Date : 1.10.2013

No :

2410

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate  
Rs. Ps.

Particulars

Litre

Rs.

Ps.

Petrol

Diesel ✓

Oil

96 80

1500



# Bala's Fuels

Date: 5/5/23

No:

462

Dealer: Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri 7N69 AAS02 Vehicle No:

Rate  
Rs. Ps.

Particulars

Litre

Rs.

Ps.

Petrol

9N80 Diesel ->

Oil

21/10  
9000

# Bala's Fuels

Date 28/12/23

No: 2478

Dealer: Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TW 69 A 05025 Vehicle No: 2

Rate Rs.	Ps.	Particulars	Litre	Rs. Ps.	
				Rs.	Ps.
94	80	Petrol			
		Diesel	10	1000	
		Oil	55		

# Bala's Fuels

Date 11/12/23

No: 2381

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate Rs.	Ps.	Particulars	Litre	Rs.	Ps.
		Petrol	5	474	
		Diesel	1	26	
		Oil		<del>500</del>	

auto

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
584/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

230  
19.91  
425  
2980  
TMB  
5564

## PAYMENT VOUCHER

Voucher No.	07	Date	12 10	2023	Rupees ₹	5564/-	
Debit A/c Head	SANITARY EXPENSES -					A/c Code	
Paid to (Name & Address)	MR. DHINIKARAN - DON BOSCO Keela Eral - Ettayapuram.						
The Sum of Rupees	Five Thousand Five Hundred and Sixty Four -						
By Cash / DD / Cheque No.	1066098	Date	18.10.23	Bank	TMB.	keeper	
Being (Purpose)	Towards buying Toilet and cleaning articles for the College Use.						

Passed and Approved By

Checked By

Payee's Signature

(Treasurer / Secretary)





₹ 12,10,200

Drum 2180

282

Levin 880

H21

12-18

GSTIN : 33BLRPM0273J1ZV

**ஸ்ரீ முருகன் மெட்ரல்**

70-A, கிருஷ்ணன் கோவில் தெரு.

கோவில்பட்டி - 628 501.

SS

சென்னை  
பெரியகாலைப்பேட்டை

S.S.G.

**S. ஸாண்டிரா டிராபர்ஸ்**

புத்தூர்

344, தீர்த்தி மார்க்கெட், கோவைப்பேட்டை.  
Cell : 75985 64505, 70105 19550

2

பக்கம் ..... 20

பெரிய 50

பெரிய 2

பெரிய -

பெரிய -

பெரிய -

60  
95  
160  
60  
-----  
425



ஸ்ரீ சரவணா டிரேடர்ஸ்  
71.C. ஸ்ரீ கிருஷ்ணன் கோவில் தெரு  
கோவில்பட்டி

12/10/2023

450	Dr	450
100	Cr	240
145	Cr	725
280	Cr	700
		<hr/>
		2815
30	Cr	30
		<hr/>
		35
		<hr/>
		2880

சுப்புகள் 2

60

புதிதாக

650

உள்ள

14000 29

710

GSTIN : 33BLRPM0273J1ZV

**யந் முருகன் மெப்டல்**

70-A, கிருஷ்ணன் கோவில் தெரு,  
கோவில்பட்டி - 628 501.

18

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	09	Date	18	10	2023	Rupees	6500/-	
Debit A/c Head	Fire Safety						A/c Code	
Paid to (Name & Address)	DHARSHAN ENTERPRISES 158, c. c. Complex - New Road, Kobilpatti							
The Sum of Rupees	Six Thousand and Five Hundred only							
By Cash / DD / Cheque No.	01066091	Date	18.10.23	Bank	TMB. Keela			
Being (Purpose)	Payment for the fire extinguisher's setting charges							

Passed and Approved By

  
(Treasurer/Secretary)

  
Checked By

Payee's Signature

KEELA ETAL Branch  
31/11 KAMATHOOR HAZARU MATH ROAD, TURY GST,  
KEELA ETAL, 622008  
IFSC Code: MBL0000044

Valid for three months from the date of issue  
1 2 1 0 2 0 2 3  
D D M M Y Y Y Y

Pay NEFT

Purpose with Six Thousand and Five Hundred only

OR BEARER  
AT THEIR OPT

A/c. No. 40-1100050301402

₹ 6500/-

01066091

For DON BOSCO COLLEGE

*Chitra*  
Authorized Signatory

Payable at all our branches

6270600591



GSTIN No: 33JMMPS8152J12J

# DHARSHAN ENTERPRISES

*Distributor of fire Safety Equipments & Service*

Cell : 98422 50936, 91597 67308

158, C.C. Complex, New Road, Kovilpatti - 628 501. | Email : gulfkvp@gmail.com

M.Mani DECE., BBA.

Date : ..... 10/10/2023 .....

TO,

## INVOICE OF FIRE EXTINGUISHER REFILLING

DON BOSCO COLLEGE OF ARTS AND SCIENCE  
KEELA ERAL

SL NO	TYPE	QTY	PER RATE	TOTAL AMOUNT
1	06 KG ABC POWDER FIRE EXTINGUISHER	01 Nos	490	Rs. 490
2	05 KG ABC POWDER EXTINGUISHER	03 Nos	470	Rs. 1410
3	05 KG BC CO2 FIRE EXTINGUISHER REFILLING	02 No	400	Rs. 800.
4	NEW 04 KG ABC POWDER EXTINGUISHER	02 Nos	1900	Rs. 3800
	MAIN TOTAL			Rs. 6500

Amount In Words :- Six Thousand Five Hundred Only

WARRANTY FOR ONE YEAR





GSTIN No. 33JMMPS8152J162J

# DHARSHAN ENTERPRISES

*Distributor of fire Safety Equipments & Service*

Cell : 96422 60936, 91697 67306

158, C.C. Complex, New Road, Kovilpatti - 628 501. | Email : guifkvp@gmail.com

M.Mani DECD., BBA.,

Date : .....

10/10/2023

## FIRE EXTINGUISHER CERTIFICATE

CERTIFICATE NO.FE-DON/10/2023

# FIRE FIGHTING EQUIPMENT SURVEY

TO,

DON BOSCO COLLEGE OF ARTS AND SCIENCE  
KEELA ERAL

This Is To Certify That, The Following Type Fire Extinguishers Are Inspected, Repaired, Serviced, And Recharged And Labeled By Us And Id Found To Be In Good Working Condition.

SL.NO	TYPE	CAPACITY	QUANTITY
1	ABC POWDER EXTINGUISHER	06 KG	01 No
2	ABC POWDER EXTINGUISHER	05 KG	03 Nos
3	BC POWDER EXTINGUISHER	05 KG	02 Nos
4	ABC POWDER EXTINGUISHER	04 KG	02 Nos

REMARK: - GOOD CONDITION

INSTAL DATE : - 09/10/2023

NEXT REFILLING DATE : - 08/10/2024

WARRANTY FOR ONE YEAR



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ertayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	10	Date	13 10	2023	Rupees	5000/-	
Debit A/c Head	BUS Rent					A/c Code	
Paid to (Name & Address)	Keela Eral - Ettayapuram - Mrs. JOAN KENNEDY - R.C. Street						
The Sum of Rupees	Fifty Thousand Only -						
By Cash / DD / Cheque No.	100094	Date	13.10.23	Bank	TMB - Keela Eral		
Being (Purpose)	BUS rent for the month of October 2023						

Passed and Approved By

*Maly*  
(Treasurer/Secretary)

Checked By

Payee's Signature

KEELA ERAL BRANCH,  
DITTI KAMATHI (BAZARI MAIN ROAD), TURYI DIST.,  
KEELA ERAL - 23505  
FS Code: TMEL0005404

Valid for three months from the date of issue

1 2 1 0 2 0 2 3  
D D M M Y Y Y Y

Pay JOHN KENNEDY

CHEQUE BEARER  
എ കെ കെ

Rupees Fourty nine Thousand and  
Five Hundred only

₹ 49500/-

A/c No. 404100050301402

Cheque  
No. 01066094

FOR DONATION/SCD SERVICE

*John Kennedy*  
Authorized Signatory  
Please sign stamp

Payable at all our branches

⑈066094⑈ 627060059⑈ 010401⑈ 31



J. John Kennedy  
9626052266

Date: 20/11/2023

# Jenifar Transport

179/5, Keela Eral - 628 908  
Ettayapuram (T.k.), Thoothkudi (D.t)

170

To: PAN. BAS. CO. COLLEGE  
Keeela Eral

Particulars	Amount	
	Rs.	Pa.
18/12/23 - Keela-Eral To Tharuvai Kulam Two Trips Hire	9000	00
19/12/23 Keela-Eral To Thiruvapuram	5500	
19/12/23 Keela-Eral To Municipal Office Thoothkudi	5500	
20/12/23 Keela-Eral To Anthonyapuram Two Trips Hire	12000	
21/12/23 Keela-Eral To Thoothkudi Two Trips Hire	10000	
22/10/23 Keela-Eral To Anthonyapuram Surrounding Area	8000	
Total	50000	00

J. John Kennedy  
For J. John Kennedy

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY-DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	12	Date	16 10 2023	Rupees	11800/-
Debit A/c Head	website- telephone -				
Paid to (Name & Address)	ALKAL MEDIA - MANIKANDAM TRICHY -				
The Sum of Rupees	Eleven Thousand and Eight Hundred only -				
By Cash / DD / Cheque No.	1066097	Date	16-10-23	Bank	SIB Trichy
Being (Purpose)	Annual web server maintenance charges cah'09.23 to 23.10.23				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature

KEELA ERAL Branch  
31171, KAMAYCHI SAZAR MAIN ROAD, TPTY-DISE,  
KEELA ERAL - 528600  
IFSC Code: TMBL0000404

Valid for three months from the date of issue

1 6 1 0 2 0 2 3  
D D M M Y Y Y Y

Pay NET

Rupees  
only

Eleven Thousand and Eight  
Hundred only.

OR BEARER  
IN WORDS ONLY

₹ 11800/-

A/c. No.

404100050301402

Chèque  
No.

01066097

For DON BOSCO COLLEGE

*Neelap*

Authorized Signatory

Payable at all our branches

Please visit us on

⑈0666097⑈ 527060059⑈ 010404⑈ 31



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of) THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	18	Date	16	10	2023	Rupees ₹	10000/-	
Debit A/c Head	Computer & Copies Maintn						A/c Code	
Paid to (Name & Address)	48D/3A, and Floor, <sup>TUTICORIN</sup> PEARL PLAZA, Balasingayam							
The Sum of Rupees	Ten thousand only							
By Cash / DD / Cheque No.	1066096	Date	16.10.23	Bank	TMB - Keela			
Being (Purpose)	Repair and maintenance. System Assembly Soft ware Installation and OS installation							

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature

KEELA ERAL BRANCH,  
2111 KAMATCHI BAZZAR MAIN ROAD, TUVY DIST.,  
KEELA ERAL, 529908  
IFSC Code: TMBL0000404

Valid for these months from the date of issue

1	2	1	0	0	0	2	3
D	D	M	M	Y	Y	Y	Y

OR BEARER  
BY SIGNATURE

Pay POSTGRADUATE INFO TECH  
Rupees TEN thousand only

₹ 10000/-

A/c. No. 404100050301402

Chq. No. 01066096

For DON BOSCO COLLEGE

*Nicky S...*  
Authorized Signatory

Payable at all our branches

GSTIN: 33BVYPR4450H1Z1

M/s. Don Bosco college of arts and  
Science Keela aral

No: 292

Date: 02.10.23

S.No.	Particulars	Qty.	Amount
1.	Repair and maintenance		
2.	System assembling		
3.	Software Installation		
4.	Os Installation		
			10000/-



Amount in Words: Ten thousand Only

Total	10000/-
Advance	
Balance	

Declaration : Goods once sold cannot be taken back, Warranty to be claimed from manufacturers only, Subject to Tuticorin Jurisdiction.

Bank Details

A/c Name : Postulate Info Tech  
A/c No : 174150050800924  
IFS Code : TMBL 0000174

Received the above goods in good condition For

**POSTULATE**  
INFO TECH  
H. P. Thiryan  
Authorised Signatory

Receiver's Signature with Seal

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	15	Date	16	10	2023	Rupees ₹	1500/-	
Debit A/c Head	TDS REMITTED						A/c Code	
Paid to (Name & Address)	Keela Eral Mr John Kennedy - Resided -							
The Sum of Rupees	one thousand and five hundred only							
By Cash / DD / Cheque No.	1066095	Date	16.10.23	Bank	TMB - Keela Eral			
Being (Purpose)	TDS remitted to A/c BUS TAX of Rs. 15000/- Mr John Kennedy - Keela Eral							

Passed and Approved By



(Treasurer/Secretary)

Payee's Signature

Checked By





KZELA ERAL Branch  
 5111 KAMATCHI BAZAAR MAIN ROAD, TUVTY DIET,  
 KZELA ERAL - 689308  
 65 0364 TMBL0000464

Valid for three months from the date of issue

1 2 1 0 2 0 2 3  
 D D M M Y Y Y Y

Pay NEFT

Rupees one Thousand and Five Hundred only

OR BEARER  
 अथ वा धारक (को)

₹ 1500/-

A/c No. 404100050301402

Cheque No. 01066095

FOR DON BOSCO COLLEGE

*[Signature]*  
 Authorized Signatory

Payable at all our branches

Please sign above

\*066095\* 6270600591 0104041\* 31



# INCOME TAX DEPARTMENT

## Challan Receipt



E-Filing  
From the Government Department of IT

ITNS No. 281

TAN

: CHET05338E

Name

: THE TRICHY DON BOSCO SOCIETY TRICHY

Assessment Year

: 2024-25

Financial Year

: 2023-24

Major Head

: Income Tax (Other than Companies) (0021)

Minor Head

: TDS/TCS Payable by Taxpayer (200)

Nature of Payment

: 94C

Amount (in Rs.)

: ₹ 1,500

Amount (in words)

: Rupees One Thousand Five Hundred Only

CIN

: 23101600126338SBIN

Mode of Payment

: Net Banking

Bank Name

: State Bank Of India

Bank Reference Number

: IKDCMJDG18

Date of Deposit

: 16-Oct-2023

BSR code

: 0002271

Challan No

: 34048

Tender Date

: 16/10/2023

### Tax Breakup Details (Amount in ₹)

A	Tax	₹ 1,500
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 1,500
Total (In Words)		Rupees One Thousand Five Hundred Only



### Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Log in to e-filing portal and visit Applications and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access

# SV BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	16	Date	16	10	2023	Rupees ₹	1002/-	
Debit A/c Head	Mobile, Telephone						N/A Code	
Paid to (Name & Address)	BSNL, COMEETING JADNA							
The Sum of Rupees	One thousand and two only.							
By Cash / DD / Cheque No.	NET BANK	Date	16.10.23	Bank	TMB - Keela			
Being (Purpose)	Fives net recharge for the month of october 2023							

Passed and Approved By

  
(Treasurer / Secretary)

Payee's Signature

Checked By



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No 882310161394254

Transaction ID BEPAY161023023520

Transaction Date 16-10-2023 12:34:36

Amount ₹ 1002.00

Phone No 4632290768

Bank Reference No 49359533

Invoice No SOCTN0074560691

A large, handwritten signature in green ink is written across the right side of the receipt, overlapping the 'Bank Reference No' and 'Invoice No' fields.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY-DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Theothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	18	Date	17/10/2023	Rupees	900/-
Debit A/c Head	WATER				
Paid to (Name & Address)	SIVA SAKTHI Elambuvaram, Ettaya pramm.				
The Sum of Rupees	Nine hundred only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Bought the drinking water				

Passed and Approved By

(Treasurer / Secretary)

Checked By

P. Siva Sakthi  
Payee's Signature

# SCIENCE

Registration Act 1975)  
528908.

314/-

ela Gyal

ndi

Brought in

Date 03/10/23

M/s

No.

QNTY.

PARTICULARS

RATE

AMOUNT  
Rs. p.

Amund  
2000 kg.

9000 -

Thank you!

Total

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of) THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	21	Date	17/10	2023	Rupees ₹	60/-	
Debit A/c Head	POSTAGE / COURIER					A/c Code	
Paid to (Name & Address)	FRANCH EXPRESS COURIER ETTPAYAPURAM BRANCH						
The Sum of Rupees	SIXTY RUPEES ONLY						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	POSTAL EXPENSES FOR SENDING COURIER						

Passed and Approved By

  
(Treasurer/Secretary)

  
Payee's Signature

Checked By



**L** EXPRESS  
DOMESTIC / INTERNATIONAL (SELECT)  
COURIER PVT LTD

BOX  NON-BOX

Mode of Transport:  Car  Cycle  Other

AIR  SURFACE

Commodity:

Don Basco College  
Vegetables

Mobile:

**! We (Company) hereby declare that this booking not controlled by  
Goods/Warehouse Carriers, Liquid, Solid, Gaseous & Flammable**

**Terms & Conditions:** This is a non-negotiable commitment here subject to the terms and conditions contained overleaf at our company's (www.freshpress.com) and hereby accepting all the terms & conditions of the courier by signing this commitment.

Comsignor's Signature

Date:

06/19/23

Comsignor's No.



22333089133

Branch/Customer Code

**DRIPPERS COPY**

Comsignee

Michael  
Kanniyakanni

Mobile:

Signature:

Receiver's Full Name:

Date: Time: Company Seal

TRACK HERE



NO.199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600433. TEL: 044-66332333 • www.freshpress.com

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of) THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	23	Date	10	2023	Rupees	50/-	
Debit A/c Head	POSTAGE / STAMPS					Rs Code	
Paid to (Name & Address)	INDIAN POSTAL SERVICES KEELARAL.						
The Sum of Rupees	FIFTY RUPEES ONLY						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	THE PAYMENT FOR GENERAL OFFICE LETTERS CORRESPONDENCE. STAMPS - 5 x 10 = 50-						

Passed and Approved By

  
(Treasurer/Secretary)



Payee's Signature

  
Checked By

# ST. ANTHON BOSCO COLLEGE OF ARTS AND SCIENCE

THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	34	Date	17/10/2023	Rupees	25/-
Debit A/c Head	POSTAGE / COURIER				
Paid to (Name & Address)	INDIAN POSTAL SERVICES / KEELA ERAL				
The Sum of Rupees	TWENTY FIVE RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	THE PAYMENT FOR REGINAL JOINT DIRECTOR TRIPURAI VELI, LETTER FOR CORRESPONDENCE				

Passed and Approved By

Checked By

(Treasurer/Secretary)

Payee's Signature

INDIA POST



India Post

RL5305299653111 MW:8229477052994

RL KILAYAL S.O (623650)

Counter No.1, 05/10/2023, 12:27

To: BASKIRAH, COLLEGE EDUCATION

Pin: 627008, Sandhinagar 90 Tirunelveli

From: SECRETARY, SRIJESWAR COLLEGE

It+1bqas

Rs:125.00 (Cash)

Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)

INDIA POST



RL5305299653111 MW:8229477052994

RL KILAYAL S.O (623650)

Counter No.1, 05/10/2023, 12:27

To: BASKIRAH, COLLEGE EDUCATION

Pin: 627008, Sandhinagar 90 Tirunelveli

From: SECRETARY, SRIJESWAR COLLEGE

It+1bqas

Rs:125.00 (Cash)

Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)

**DON BOSCO COLLEGE OF ARTS AND SCIENCE**

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

**PAYMENT VOUCHER**

Voucher No.	27	Date	17 10	₹	32/-
Debit A/c Head	POST				
Paid to (Name & Address)	Indian Post, Keela Eral/-				
The Sum of Rupees	Thirty Two only -				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	POST for fire safety office - Application -				

Passed and Approved By

*Nicky*  
 (Treasurer / Secretary)

Checked By

Payee's Signature

भारतीय डाक

India Post

RTS305299441M IVR:828453052944A  
KL KILALRAI S.O (628708)  
Counter No:1, 23/09/2023, 10:44  
FOR THE DIRECTOR, FIRE SERVICE RESCU  
PIN:628001, Tuticorin H.O  
FROM:SECRETARY, DOMBUSHI COLLEGE  
M:55965

amt:32.00(Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>  
<Dial 18002666859> <Near Mysore>

भारतीय डाक

India Post

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	38	Date	17 10 2003	Rupees ?	719/-
Debit A/c Head	Telephone, mobile				
Paid to (Name & Address)	Mr. JESURAJ. Keela Eral,				
The Sum of Rupees	Seven Hundred and fifteen only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Recharge for mobile phone for office use.				

Passed and Approved By

*[Signature]*

(Treasurer / Secretary)

Checked By

Payee's Signature



916  
₹719

₹719

1 Aug 2021, 10:43

₹719.00 paid

₹719.00 paid

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₹719.00 paid



# SAN BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of) THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoonthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	30	Date	17 10	2023	Rupees ₹	810/-	
Debit A/c Head	PRINTING -					A/c Code	
Paid to (Name & Address)	SHRI CHITRA DEVI - HENKIES						
The Sum of Rupees	Eight Hundred and Ten only						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	All papers for the College USA -						
Checked By	Passed and Approved By					Payee's Signature	
							
	(Treasurer / Secretary)						

CASH BILL

GSTIN:33ALIPK9486B1ZZ

☎ 94428 18088

SHRI  
**CHITRADEVI**  
AGENCIES

No. 299

M/S

தேதி: 12/10/25

சேர்ட்

விபரம்

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270 - Trusk Sogun 810

PLU

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E.&O.E.

வாயஸ் கிடை யாது.



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	39	Date	19 10 2023	Rupees	2325
Debit A/c Head	STATIONERY				
Paid to (Name & Address)	SHRI CHITRA DEVI AGENCIES. KVP				
The Sum of Rupees	Two thousand Three Hundred and Twenty				
By Cash / DD / Cheque No.	106605	Date	19.10.23	Bank	TMB - KEE
Being (Purpose)	Towards buying Stationery for the College use.				

Passed and Approved By

  
(Treasurer/Secretary)

Checked By

Payee's Signature

845  
580  
900  
2325

KEELA ERAL Branch,  
31/31 KAMATHYLA SAZAR MAIN ROAD, TURY DIST,  
KEELA ERAL - 270909  
IFS Code: TMBL0000441

Valid for three months from the date of issue  
19 10 20 23  
D D M M Y Y Y Y

CHEQUE  
IN KERALA

Pay to the order of Subramani

Two thousand Three Hundred  
and Twenty Five only ₹ 2325/-

Acc. No. 404100050301402

Check No. 01066105

FOR BON POSCO COLLEGE

*Subramani*  
Authorized Signatory  
Please sign above

Payable at all our branches

⑈066105⑈ 627060059⑈ 010404⑈ 3⑈

and Approved By

*Subramani*

Payee's Signature









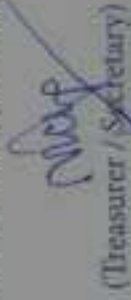
# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of) THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	41	Date	01/10	23	Rupees	100/-
Debit A/c Head	Repairs & maintenance -					A/c Code
Paid to (Name & Address)	SRI SARAVANA TRADERS KRISHNAN KOVIL, KOVILPATTI -					
The Sum of Rupees	NINE HUNDRED ONLY -					
By Cash / DD / Cheque No.		Date			Bank	
Being (Purpose)	Dustbin Buckets : 2					

Passed and Approved By

  
(Treasurer / Secretary)

Payee's Signature

Checked By

21/9/2023

EO

g.No. 2

ttayap

NTV

5000 1-102-9000


9000

ஸ்ரீ சரவணா டி ரெடர்ஸ்  
 71.C.ஸ்ரீ கிருஷ்ணன் கோவில் தெரு  
 கோவில்பட்டி

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of) THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	A2	Date	8/10/23	Rupees ₹	27000/-
Debit A/c Head	WATER - ELECTRICITY -				
Paid to (Name & Address)	ELITE AQUA, 30 B / 4C and St Baldenpuzam, Tuticorin.				
The Sum of Rupees	Twenty Seven Thousand only				
By Cash / DD / Cheque No.	01066187	Date	21/10/23	Bank	IDFL - Tuticorin
Being (Purpose)	Payment for the mineral water service charges and purchase of parts C HOHO memorandum at Rs. 13500 = Rs. 27000/-				
Checked By					
Passed and Approved By					
 (Treasurer / Secretary)					
Payee's Signature					

KEELA ERAL Branch  
3115 KAMATTA BAZAR MAIN ROAD, TURY DIST.  
KEELA ERAL - 525336  
F-3-CAN. TEL:05666404

Valid for three months from the date of issue  
21102023  
D D M M Y Y V V

Pay NEFT

Rupees Twenty Seven Thousand only.

RELEASED  
BY CRRV AT

₹ 27000/-

A/c. No. 404100050301402

Branch No. 01066127

For DDN BRNCCO CONTROL

*[Signature]*  
Authorized Signatory

Payable at all our branches

# ELITE AQUA

Desalinating Water Purifier

Best For Pure Water.... Invoice - Cum - Receipt

30 B / 4C 2nd Street, Boldenpuram,  
TUTICORIN - 3

Name DON BOSCO COLLAJE

Address KEELAKKARA  
TUTICORIN

Tel. No. 98426 70565

Call **ELITE AQUA** Help line on

**98426 70565**

**24 Hours and 365 Days**

Sr.No	Item Description	Qty	Rate Rs. Ps. Rs.	Amount Rs.
-------	------------------	-----	---------------------	---------------

1.	1000 member 2 500 c pm		13500	27,000
----	---------------------------	--	-------	--------

SPICR No.: 538

Date: 04/10/2025

Product: 500 c pm Status: IW / IC / OW

## RECEIPT

Received with thanks the sum of 27,000 Amount  
in words Rs. Twenty seven  
thousand and only Dated .....

in Cash / by Cheque No. ....

drawn on .....

being full & final payment for the goods / service required.

Customer's Signature [Signature]

For **ELITE AQUA**

a) Total

27,000

## General Conditions

Taxable Amount

Sales Tax Collected

b) Labour / Others

c) Service Tax

TOTAL (a+b+c)

- 1) Elite Aqua shall be entitled to cancel postpone delivery in any event or circumstances arising beyond its control.
- 2) Goods will remain the property of Elite Aqua until full repair / replacement / service charge have been realised.
- 3) Cheques to be crossed and marked 'A/C Payee'
- 4) Cheques subject to realisation
- 5) Subject to Madurai Jurisdiction

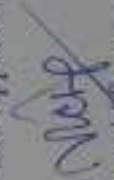



Service Available All Over Tamilnadu

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(Part of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	44	Date	25-7-2023	Rupees?	30/-
Debit A/c Head	POSTAGE / STAMPS				
Paid to (Name & Address)	INDIAN POSTAL SERVICE KEELA ERAL BRANCH				
The Sum of Rupees	THIRTY RUPEES ONLY				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	STAMPS BOUGHT (3 x 10 = 30)				
Checked By:			Passed and Approved By:		
					
(Treasurer/Secretary)			Payee's Signature		

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

SOCIETY of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	46	Date	27	10	0023	Rupees	2946/-	
Debit A/c Head	Painting							A/c Code
Paid to (Name & Address)	Dr. THILAGIA PRINCIPAL Don Bosco College, Keela Eral							
The Sum of Rupees	Two Thousand nine Hundred and forty Six							
By Cash / DD / Cheque No.	06629	Date	27.10.23	Bank	IMB, Tuticorin			
Being (Purpose)	printing charges for the printout (not paper) Book = RS. 16.80 + Book printout 4x10 = RS. 40 Ad + 13 RS = 546 + Binding RS. 150 x 2 = 300							
Passed and Approved By							totally RS. 2946/-	
Checked By							Payee's Signature	
							(Treasurer / Secretary)	

EE... INDIA  
 Fax: ...  
 Web: www...

Bengali Sweets  
 of Purchase

KEELA ERVAL Branch  
21/17, KAMAYACHI BALAJI MARIYADAM, T. JY. DIST.  
KEELA ERVAL - 521001  
FE Code - TMEL000404

Valid for three months from the date of issue

27 10 2023  
D D M M Y Y Y Y

HILABATH

OR BEARER  
ಅಥವಾ ಪಾಲಕರು

Two thousand nine Hundred  
and Fourty Six only

₹ 2946/-

Acc. No. 404100050301402

Cheque No. 01066129

THE DON BOSCO COLLEGE

Authorised Signatory

Payable at all our branches

Please sign above

⑈066129⑈ 527050059⑈ 010404⑈ 31

Handwritten marks and scribbles at the top of the page.

Handwritten mark 'mc' at the top right.





150/3, W.G.C. Road, Thoothukudi - 2.

XEROX

G Pay : 99944-27805

✉ : robertxeroxuty@gmail.com

No. 802  
To.**BILL**

Date : 25/10/23

S No.	Particulars	Rs.	P.
1.	Amnt Paper Purch 3 Books	1680	
2.	Book Purchase 2 Books 42 x 10 - 420 42 x 13 - 546 Bindy 150 x 2 - 300 <u>1266</u> M. Sankarhi.	1266	
TOTAL		2946	

**Bank Details:**

A/c Name : S. MAREESWARAN  
 Bank Name : CITY UNION BANK  
 A/c No. : 085001001455226  
 Branch : THOOTHUKUDI BRANCH  
 IFSC Code : CIUB0000085

Proprietor S. MAREESWARAN

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(Affiliated to THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	48	Date	27 10	2023	Rupees ₹	57750/-	
Debit A/c Head	COURSE AFFILIATION					A/c Code	
Paid to (Name & Address)	M S. VINOBSA SIVU, TIRUMANGALUR						
The Sum of Rupees	Fifty Seven thousand Seven Hundred and Fifty						
By Cash / DD / Cheque No.	54439	Date	27.10.23	Bank	TMB - Keela		
Being (Purpose)	Submitting Application for the post affiliation for M.Com from the Academic Year						
Checked By					Passed and Approved By	20-10-23	
					(Treasurer / Secretary)		
					Payee's Signature		



# Don Bosco College of Arts and Science

A Chartered Minority Self-Financing College, Affiliated to Manonmaniam Sundaranar University, Tirunelveli  
Keela Eral, Ettayapuram TK, Thoothukudi DT, Tamilnada - 628 908  
M 0462-298786 • 94420-44320 ✉ secretary@dbcas.edu.in 🌐 <http://dbcas.edu.in>

Fr.S. Victor Antonyraj SDB, Ph.D.  
RECTOR & SECRETARY

DBCAS/SEC/2023-2024/Fresh Aff. App./27.10.2023

To

The Registrar  
Manonmaniam Sundaranar University,  
Tirunelveli



Respected Sir,

Sub: Submitting Application for the Fresh Affiliation for M.COM from the Academic Year 2024-25. Reg.

Ref: MSU/B/CDC/A5/Circular/Annual Inspection/2024-2025, dated. 12.09.2023

Greetings from Don Bosco College of Arts and Science, Keela Eral.

As per your communication, (Reference Cited Above) hereby I submit two copies of duly filled in Application in the new format for **Fresh Affiliation for M.COM** from the Academic year 2024-25.

The prescribed fee of Rs 57,750/- (Rupees Fifty Seven Thousand and Seven Fifty only) is also paid as DD along with this application.

Thanking you,

Yours Sincerely,

Date: 27.10.2023

Place: Keela Eral

(Rev. Fr. S. Victor Antonyraj SDB)  
SECRETARY

DON BOSCO COLLEGE OF ARTS & SCIENCE  
KEELA ERAL, THOOTHUKUDI DT,  
TAMIL NADU, INDIA - 628 908

Enclosures:

1. Demand Draft for Rs.57,750/-

DD No. 544739

Date: 27.10.2023 Bank & Branch: TMB, Keela Eral

2. Filled-in Application for Affiliation of courses for the year 2024-2025 with Annexure.

3. One CD Which contains the soft copy of the Application.



Branch, Branch  
401 KALLA LAL

2 1 0 0 0 0 0 0 0 0  
B D M V Y V V

ON DEMAND BY THE DEBITOR, MARIANANTHAM SUNDARANAR

FOR THE INVESTMENT, TIRUNELVELI

RUPEES, Fifty Seven Thousand Seven Hundred Fifty only

OR CHILD  
in 5000 rupees

₹ 57,750.00

₹ 57,750.00

FOR BOSCO COLLEGE

025 CPC, TIRUNELVELI

P. NARAYANAN

Signature  
P. NARAYANAN  
Principal, Bosco  
College, Tirunelveli

J. PRABU

P.A. No 3007

54473900000000000000

16

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

# ST. BOSCO COLLEGE OF ARTS AND SCIENCE

A COLLEGE OF THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	50	Date	30	to	2023	Rupees ₹	1580/-	
Debit A/c Head	VEHICLE FUEL						A/c Code	
Paid to (Name & Address)	Palais fuels, Mela Oral							
The Sum of Rupees	One thousand five hundred and eighty two only							
By Cash / DD / Cheque No.		Date				Bank		

Being (Purpose)

Diesel for going to m.s. University, Thoothukudi

Passed and Approved By

(Treasurer / Secretary)

For Payer's Signature

Checked By

0310



AT No :

# As Fuels

Date : 30/10/23

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

2078

Sri JNG9AB5018

Vehicle No :

Rate

Rs. Ps.

Particulars

Litre

Rs.

Ps.

Petrol

~~Diesel~~

Oil

94 80

16  
-  
69

1582 21

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)


384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoorthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	04	Date	21 04	Rupees	110 / -
Debit A/c Head	Stamp paper				
Paid to (Name & Address)	Md. Sahayadej - Don Bosco Keela Eral				
The Sum of Rupees	one Hundred and Ten only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Towards buying 100 RS. Stamp paper - [Stamp paper for memorandum of understanding with Bharathidasan University]				

Passed and Approved By

  
(Treasurer / Secretary)

  
Payee's Signature

Checked By

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	02	Date	24	04	2023	Rupees?	3040/-
Debit A/c Head	Repairs & Maintenance.						
Paid to (Name & Address)	Theatro Road, ERM, Ettayapuram Bhaatha Paints						
The Sum of Rupees	Three thousand and Fifty only.						
By Cash / DD / Cheque No.		Date				Bank	
Being (Purpose)	Towards buying paints for the College repair work.						

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature





# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	03	Date	24 04 2023	Rupees	100/-
Debit A/c Head	VEHICLE FUELS				
Paid to (Name & Address)	Bala Fuels mela Eral -				
The Sum of Rupees	one hundred only -				
By Cash / DD / Cheque No.	Date	Bank	Fuel filled for vehicle for		
Being (Purpose)	Purchase of Stamp paper 700m				

ETTYAYAPURAM

Passed and Approved By

  
(Treasurer / Secretary)

  
Physicist's Signature

  
Checked By

Account No:

SSAFQPM6596N1ZV

Cell : 89460 56510

Off No :



# Bala's Fuels

Date: 21/11/22

No :

280

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri T N 69 AS 6800 Vehicle No :

Rate Rs.	Particulars	Litre	Rs.	Ps.
103.17	Petroleum - D	0.97	100	
	Diesel			
	Oil			

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ertayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	04	Date	24 04 2023	Rupees	100/-
Debit A/c Head	COURIER -				
Paid to (Name & Address)	DTC COURIER Ertayapuram -				
The Sum of Rupees	one Hundred and Twenty only.				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	courier charges for invitation for chief guest & guest of honor.				

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature



**DTDC Express Limited**  
 Regd Office: No-3, Victoria Road  
 Bangalore - 560042

**ORIGIN**  
**POUCH NO.** 21.04.23

**DEST.**  
**DATE**

**1** Sender's (Consignor) Name: *Secretary*  
 Company Name & Address: *Pan badoo clog*  
*F. Haya prasad*  
 State: *KA* PIN Code: *628902*

**2** Recipient's (Consignee) Name: *Joseph chennithan*  
 Company Name & Address: *Angas coil*  
 City: *Angas coil* State: *KA* PIN Code: *629004*

**3** Relate to consignment (e.g.)  **Domestic**  **Non-Domestic**

Item	L	cm	X	B	cm	X	H	cm	X	Wt	kg
1											44
2											44
3											44

**4** Total Items: *44* Total Weight: *44* kg

**5** Paper Work Enclosures

**6** Type of packaging (e.g.)  Non-Domestic  Domestic

**7** Value added services:  Not available  Available

**8** Model:  Surface  Air Cargo  Express

**9** Commitment Number: *607*

**10** OR Expiry Date

**10** I/We declare that this consignment does not contain personal mail, cash, jewellery, controlled, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

**11** Working Proof of Postage Fee: *₹ 1140*

**12** Risk Surcharge: *Owner*

**13** Carrier: *Carrier*

**11** Working Proof of Postage Fee: *₹ 1140*

**12** Risk Surcharge: *Owner*

**13** Carrier: *Carrier*

**14** Commitment Number: *C29886534*



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987, Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	05	Date	24/04/2023	Rupees ₹	50/-
Debit A/c Head	STAMPS				
Paid to (Name & Address)	Mrs. Sahayasaj - Don Bosco Keelgeral Ettayapuram				
The Sum of Rupees	Fifty only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Purchase of Stamps for College invitation distributing different places				

Passed and Approved By

by post

Checked By



(Treasurer / Secretary)

Payee's Signature



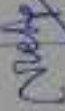
# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	01	Date	01/10	2023	Rupees	5400/-	
Debit A/c Head	PRINTING					A/c Code	
Paid to (Name & Address)	ARUN OFFSET PRINTING 10D - PROM COMPLET, ARUNACHALAM PETTAI ST - KVP						
The Sum of Rupees	Five Thousand and Four Hundred only						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Payment for the printing charges (name board printing 30 x Rs.180 = Rs.5400/-) →						

Passed and Approved By



(Treasurer / Secretary)

Payee's Signature

Checked By

# ARUN OFFSET PRINTERS

10-D, PRM Complex, Arunachalam Pettai Street, KOVILPATTI - 628 501.

■ Digital Printing

■ Screen Printing

■ Designing

No. 267

Date 29/9/23

## MEMO

M/s Don Bosco College

Kodaikal

S.No.	Description	Size	Qty.	Rs.	Ps.
1.	name board		30	5400	
Total				5400	-

Rupees



# ST. JOHN BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	02	Date	18 10	Rupees	4000/-
Debit A/c Head	ELO Club			A/c Code	
Paid to (Name & Address)	MR. JOHN KENNEDY / RESIDENCE Keela Eral				
The Sum of Rupees	Four Thousand Only				
By Cash / DD / Cheque No.	0622521	Date	18.10.23	Bank	TMB. Keela
Being (Purpose)	Vehicle charges for purchase of trees from Uthupatti				

Passed and Approved By

(Treasurer / Secretary)

Checked By

Payee's Signature

**TMB**  
Tamil Nadu  
Bank

KEELKERAL Branch  
311/1, NAMATCHI BAZAM MAIN ROAD, THOOTHMOUDI DISTRICT,  
KEELKERAL - 628308  
IFSC Code: TMBL0000404

Valid for three months from the date of issue

1 8 1 0 2 0 2 3  
D D M M Y Y Y Y

Pay JOHN KENNEDY

Rupees  
ரூபாய்

Four Thousand only.

COR DEBITER

பரி கர்த்தா (பரி)

பரி கர்த்தா

₹ 4000/-

A/c. No.

404100050301404

Cheque  
No.

01022521

For DON BOSCO COLLEGE

*Alisy*  
Authorized Signatory

Payable at all our branches

Please sign above



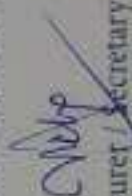
# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societas Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Theorthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	01	Date	01	0023	Rupees ?	5000/-	
Debit A/c Head	Vehicle Fuel					A/c Code	5000/-
Paid to (Name & Address)	HDFC BANK - MUMBAI						
The Sum of Rupees	Five Thousand only						
By Cash / DD / Cheque No.	Net bank	Date	01.11.23	Bank	HDFC	Mumbai	
Being (Purpose)	Fleet card Recharge for the month of November 23						

Passed and Approved By

  
(Treasurer/Secretary)

Checked By

Payee's Signature

5000  
1000  
1000  
200  
200  
300  
300  
200  
500

# Bala's Fuels

Date : 11.11.23

No :

2163

Dealer : Bharat Petroleum Corporation Ltd

Mela Eral - 628902

Sri

Vehicle No : TN 69 A 95025

Rate Rs.	Ps.	Particulars	Litre	Rs.	Ps.
94	80	Petrol			
		Diesel	21	2000	
		Oil	10		

# Bala's Fuels

Date 27.12.2023

No: 2101 Dealer: Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri Vehicle No: TN69BY668

Rate Rs.	Ps.	Particulars	Litre	Rs.	Ps.
		Petrol			
		Diesel	10.55		
		Oil			

# Bala's Fuels

Date : 11.11.23

No :

2149

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TN69 AAS025 Vehicle No :

Rate Rs.	Particulars	Litre	Rs	Ps.
94	Petrol			
80	Diesel	10.55	1000	
	Oil			

# Bala's Fuels

Date: \_\_\_\_\_

No: **1439**  
Dealer: Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TN69 B40168 Vehicle No :

Rate	Particulars	Litre	Rs.	Ps.
108 17	Petrol	1/94	200	
	Diesel			
	Oil			



# Bala's Fuels

Date: 20.11.2018

No: 2128 Dealer: Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TN 69 AS 6800 Vehicle No :

Rate Rs.	Ps.	Particulars	Litre	Rs.	Ps.
103	17	Petroleum	8/1	300	
		Diesel			
		Oil			

# Bala Fuels

No:

1787

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

AB9AS  
6200

Rate  
Rs. Ps.

103 17

Particulars

Petrol

Diesel

Oil

Litre

2/91

Rs.

300

Ps.

-

# Bala Fuels

No:

2055

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri Ganesh BL4485 Vehicle No :

Rate  
Rs. Ps.

Particulars

Litre

Rs.

Ps.

103

17

Petrol ✓

Diesel

Oil

1/94

100

### Transaction Details

Reference ID : 49631960  
Back end Reference ID : TMBLH2305928278  
Initiator Account : 404100050301402  
Frequency Type : One Time

Transaction Date:(ddMMyyyy) : 01/11/2023

Network : NEFT

Beneficiary Nickname : BALAJI FUELS

Beneficiary Account Number : 3017FA3000077549

Beneficiary Bank Name : HDFC BANK LTD

Beneficiary Branch : MUMBAI - SANDOZ HOUSE

Beneficiary Bank Identifier : HDFC0000240

Transaction Amount : INR 5,000.00

Remark :

Transaction Status : Success

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

DON BOSCO COLLEGE OF ARTS AND SCIENCE, THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	08	Date	01/11/2023	Rupees	480/-
Debit A/c Head	Stationery.				
Paid to (Name & Address)	MR. TAMIL SELVAN GENERAL MERCHANT Theatre road, Noduvix Patti, Ettayapuram.				
The Sum of Rupees	Four hundred and eighty only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Bought the A4 sheet for Don Bosco college keela eral.				

Passed and Approved By

Checked By

(Treasurer / Secretary)

A. Manjula  
Payee's Signature

ஊர் முன்புறமடமி கிணரை

பு

**M.R.தமிழ்ச்செல்வன் வெறுஸ் வொர்ச்சுரை**

Ph : 04632-271403

இங்கு நோட்டீஸ், ஸ்டேட்டிஷன், செப்டிபல் வகைகள்,  
இரும்பு, பெயின்ட், சிமென்ட் கிடைக்கும்  
நகரீயம், எட்டையம் - 628-902.

2200

T-5-P.L. 2

Date 11.10.23

480



மாண்புமிகு  
மாண்புமிகு

# ST. BOSCO COLLEGE OF ARTS AND SCIENCE

THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	04	Date	07.11.2023	Rupees	180/-
Debit A/c Head	TRAVEL				
Paid to (Name & Address)	K. Ambika, Assistant Professor of Mathematics.				
The Sum of Rupees	One hundred & eighty rupees.				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Extension Activity travel expenses				

Passed and Approved By

  
(Treasurer/Secretary)

  
Checked By

  
Payee's Signature





# ON BOSCO COLLEGE OF ARTS AND SCIENCE

Office of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Theerthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	07	Date	05	10	2023	Rupees	235/-
Debit A/c Head	DAILY NEWS PAPER						
Paid to (Name & Address)	THE HINDU NEWS AGENT, ETTAYAPURAM						
The Sum of Rupees	TWO HUNDRED AND THIRTY FIVE ONLY						
By Cash / DD / Cheque No.		Date				Bank	
Being (Purpose)	THE PAYMENT FOR MONTHLY SUBSCRIPTION IN THE HINDU ENGLISH PAPER ON OCTOBER MONTH.						
Checked By	Passed and Approved By						Payee's Signature
	(Treasurer / Secretary)						

**P. கதிர்வேஸ்**  
(நியூஸ் ஏஜண்ட்)  
எட்டயபுரம்.

தீரு. கோல் வெயிடெ.கூ. சி.பி.எஸ்  
தேதி 5-10-23

விபரம்

எந். பை

அல்லைஸ் ஹிஸ்  
ENGLISH

235

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	08	Date	05 11 2023	Rupees ₹	200/-
Debit A/c Head	Vehicle Fuel -				
Paid to (Name & Address)	Ms. Jesudaj - Keelavai -				
The Sum of Rupees	Two Hundred only -				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Fuel filled for vehicle for Bank correspondence & Telephone office				

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature



# IndianOil

Bill No: 495333-ORGNI  
Trns. ID: 0000000001974747  
Atnd. ID:  
Receipt: physical Receipt  
Vehi. No: Not Entered  
Mob. No : Not Entered  
Date : 21/09/2023  
Time : 17:40:52  
FP. ID : 6  
Noz1 No: 2  
Fuel :  
Preset : Rs. 200  
Rate : Rs. 103.07  
Sale : Rs. 200.00  
Volume : 1.94L

*Handwritten signature*  
A 2000/-


# ST. BOSCO COLLEGE OF ARTS AND SCIENCE

OF THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

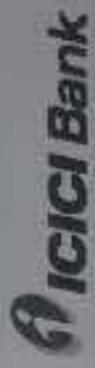
Voucher No.	10	Date	2005 10 2003	Rupees	150/-
Debit A/c Head	FAST TAG				
Paid to (Name & Address)	MR. JESUOJI - DON BOSCO KEELERAL				
The Sum of Rupees	one Hundred and Fifty Only				
By Cash / DD / Cheque No.	2	Date		Bank	
Being (Purpose)	Monthly Fastag Recharged TN 69 AB 5018				

Passed and Approved By

  
(Treasurer / Secretary)

Payee's Signature

  
Checked By



**Customer Receipt**

Date: 20/10/2023 14:24:19

Transaction ID : VO000000002303724

Plaza Name : 1760032 - JUTICORIN Toll Plaza

Tag ID : 34T6XXXXXXXX000000004D40

RRN(PG) : YIC2178351839

Vehicle Number : XXXXXX5018

Amount : 150.00

Pass Start Date : 23-10-2023

Pass End Date : 22-11-2023

- 1) For payment related query contact your tag issuance bank.
- 2) For FasTag related query contact customer service at 1013

This is a computer generated receipt, required no signature.

# DO J BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	14	Date	05/10/2023	Rupees ₹	650/-
Debit A/c Head	Repair Maintenance -				
Paid to (Name & Address)	Mr. Murugan North Street, Keela eral				
The Sum of Rupees	Six hundred and fifty only				
By Cash / DD / Cheque No.		Date		Bank	

Being (Purpose) Pay the rent in boxy and headman coolie

Checked By:  (Treasurer/Secretary) Payee's Signature

Passed and Approved By:

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	151	Date	08/11/2023	Rupees ₹	600/-
Debit A/c Head	A4 SHEET (STATIONARY)				
Paid to (Name & Address)	EESWARA STORE NARAYANPATTI ETTAYAPURAM				
The Sum of Rupees	SIX HUNDRED RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	THE PAYMENT FOR A4 SHEE BUNDLE @ PAYEE FOR CERTIFICATE CASE AND XEROX OFFICE PURPOSE.				

Passed and Approved By

*(Handwritten Signature)*

(Treasurer / Secretary)

*(Handwritten Signature)*

Payee's Signature

Checked By



No. V

CASH  
CREDIT BILL

Date 28/10/2023

From

മുൻപാലം, അമ്പലമുക്ക്  
 ഹിന്ദി സെന്റർ  
 No. 176, സെൻ്റർ റോഡ്  
 തൃശ്ശൂർ  
 ടെലിഫോൺ - 628 902.

To:  
M/S

മുൻ. അമ്പലമുക്ക്  
 ഹിന്ദി സെന്റർ

നിരക്കിന്റെ  
Rateവിവരങ്ങൾ  
PARTICULARSഅളവ്  
Qty.രൂ.  
Rs.മില്ല.  
P.

എല്ലാ വർഷം

പേപ്പർ - 1

350

പേപ്പർ - 1

250

A4 PAPER BUNDLE

WHITE - 1

COLOUR - 1

SIX HUNDRED ONLY

E.S.O.E.

Thank You!

TOTAL

600

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Signature

Asst.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A UNIT OF THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	22	Date	06 11 2023	Rupees?	220/-
Debit A/c Head	NEWS PAPER				
Paid to (Name & Address)	THE HINDU PAPER NEWS AGENT, ETTAYAPURAM.				
The Sum of Rupees	TWO HUNDRED AND TWENTY RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	THE PAYMENT FOR NOVEMBER MONTH PAPER ENGLISH HINDU MONTHLY SUBSCRIPTION PLAN				

Passed and Approved By

Checked By

*N. S. S.*  
(Treasurer / Secretary)

*K. S. W.*  
Payee's Signature

**P. சுசீர்சிவஸ்**  
(நியூஸ் ஏஜண்ட்)

எட்டயபுரம்.

தேதி 06/11/23

திரு. வெங்கட் சோமசுந்தரன்...

விபரம்	எந்.	பை
தொழில் செய்தல்	220	
கிடைக்காத பணம்		
கிடைக்காத பணம்		

சுசீர்சிவஸ்

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A part of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	23	Date	07/11/2023	Rupees ₹	100/-
Debit A/c Head	WATER				
Paid to (Name & Address)	A.M.P. புவனா எஸ்.சி.ம் சென்னை 600042				
The Sum of Rupees	Nine hundred only.				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Water - one Tank				

Passed and Approved By

(Treasurer/Secretary)

Payee's Signature

Checked By

A.M.P. வாய்ப்புச் சங்கம்

இளம்புவனம்

செல் : 73582 61138

சந்திப்பு - 2000 ரூ - 900/-




சந்திப்பு

அம்புவனம்

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

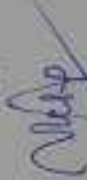
## PAYMENT VOUCHER

Voucher No.	24	Date	07 11	2023	Rupees ₹	2950/-	
Debit A/c Head	Postage, mobile					A/c Code	
Paid to (Name & Address)	Hungry minds up.						
The Sum of Rupees	Two thousand nine hundred and fifty						
By Cash / DD / Cheque No.	Net banking		Date	07.11.23	Bank	TMS, Keela	
Being (Purpose)	Payment for the IP Card module charge						
Checked By	Passed and Approved By					Payee's Signature	
						(Treasurer / Secretary)	

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	24	Date	07/11	Rupees ₹	2950/-
Debit A/c Head	Postage, mobile				
Paid to (Name & Address)	Hungry minds				
The Sum of Rupees	Two thousand nine hundred and fifty				
By Cash / DD / Cheque No.	Net banking	Date	07.11.23	Bank	TMB - keela
Being (Purpose)	Payment for the IP Card module charge				
Checked By	Passed and Approved By				Payee's Signature
					(Treasurer/Secretary)

# Order of Supply

Invoice No. 23029

Invoice Date: Nov 04, 2023



Subversive  
**Hungry Minds**  
Your self-education is our game.

## Billed By

**HUNGRY MINDS**

NO. 120, SHANMUKH ST, BASIL SCHOOL, KHIRICHAI,  
BASIL,

Basil,

Uttar Pradesh, India - 22002

**GSTIN:** 09AXEPV9632M2Z9

**PAN:** AXEPV9632M

**Email:** hungryminds.basil@gmail.com

**Phone:** +91 79858 72766

## Billed To

**DOMBOSO COLLEGE OF ARTS AND SCIENCE**

HELI, AERAL, ATTAYAPURANA TALUK,

TUTTIKORIN,

Tamil Nadu, India - 620998

Country of Supply: India

Place of Supply: Tamil Nadu (33)

Item	Quantity	Rate	Amount	Total
1. Modification of ID-CARD module as per the background provided	1	₹2,500	₹2,500	₹2,950

Total (in words) : TWO THOUSAND NINE HUNDRED FIFTY RUPEES ONLY

₹2,500

Amount

IGST

₹450

Advance Received

₹0

Reductions

₹0

**Total (INR)**

**₹2,950**

UPI - Scan to Pay  
(Maximum of 1 lakh per  
transaction via UPI)



7985872766@upi

## Bank Details

**Account Holder**

HUNGRY MINDS

**Name**

**Account Number**

50200049343002

**IFSC**

HDFC0301988

**Account Type**

Current

**Bank**

HDFC

Terms and Conditions



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	25	Date	09/11	2023	Rupees ₹	100/-
Debit A/c Head	Postage					
Paid to (Name & Address)	BSNL PORTAL NUTICORIN					
The Sum of Rupees	one thousand and one only					
By Cash / DD / Cheque No.	Netbank	Date	07/11/23	Bank	TMB	Keel
Being (Purpose)	Fiber net Recharge for the month of November 2023					

Passed and Approved By

  
(Treasurer / Secretary)

Checked By

Payee's Signature



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No 882311093371418

Transaction ID PYRO0911230935310

Transaction Date 2023-11-09 09:47:46.0

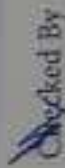
Amount ₹ 1001

Phone No 04632290768

Account No 9035719849

Bank Reference No

Invoice No SDCTN0075506133

Checked By 

(Treasurer/Secretary)

Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	86	Date	07 10	Rupees?	57
Debit A/c Head	POSTAGE / COURIER				
Paid to (Name & Address)	INDIAN POSTAL SERVICE KEELA ERAL BRANCH				
The Sum of Rupees	FIFTY SEVEN RUPEES ONLY				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	THE REGISTRAR M.S. UNIVERSITY TRIPUNNUR THE PAYMENT FOR OTHER CORRESPONDENCE PURPOSE				

Passed and Approved By

Checked By

  
(Treasurer/Secretary)

  
Payee's Signature



P.T. 2023/00114, 2023/00115, 2023/00116  
 M. K. Labad, 5/11/2023  
 Counter No. 11, 12/10/2023, 12/11/23  
 For the attention of the  
 P.T. 2023/00114, 2023/00115, 2023/00116  
 From: P.T. 2023/00114, 2023/00115, 2023/00116  
 M. K. Labad

Trace of the...  
 P.T. 2023/00114, 2023/00115, 2023/00116



P.T. 2023/00114, 2023/00115, 2023/00116  
 M. K. Labad, 5/11/2023  
 Counter No. 11, 12/10/2023, 12/11/23  
 For the attention of the  
 P.T. 2023/00114, 2023/00115, 2023/00116  
 From: P.T. 2023/00114, 2023/00115, 2023/00116  
 M. K. Labad

Trace of the...  
 P.T. 2023/00114, 2023/00115, 2023/00116





P.T. 2023/00114, 2023/00115, 2023/00116  
 M. K. Labad, 5/11/2023  
 Counter No. 11, 12/10/2023, 12/11/23  
 For the attention of the  
 P.T. 2023/00114, 2023/00115, 2023/00116  
 From: P.T. 2023/00114, 2023/00115, 2023/00116  
 M. K. Labad

Trace of the...  
 P.T. 2023/00114, 2023/00115, 2023/00116



P.T. 2023/00114, 2023/00115, 2023/00116  
 M. K. Labad, 5/11/2023  
 Counter No. 11, 12/10/2023, 12/11/23  
 For the attention of the  
 P.T. 2023/00114, 2023/00115, 2023/00116  
 From: P.T. 2023/00114, 2023/00115, 2023/00116  
 M. K. Labad

Trace of the...  
 P.T. 2023/00114, 2023/00115, 2023/00116

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	27	Date	14	10	2023	Rupees ₹	60/-
Debit A/c Head	POSTAGE / COURIER						
Paid to (Name & Address)	FRANCH EXPRESS COURIER ETTOYAPURAM BRANCH						
The Sum of Rupees	SIXTY RUPEES ONLY						
By Cash / DD / Cheque No.		Date				Bank	
Being (Purpose)	UNIVERSITY CORRESPONDENCE LETTERS FOR COURIER						

Passed and Approved By

*Neha*  
(Treasurer / Secretary)

Checked By

*Keshav*  
Payee's Signature

14-10-23

DOMESTIC COURIER PVT LTD  
INTERNATIONAL CARGO

DOX  NON DOX

Mode of Transport:  AIR  SURFACE

60

Comments & Remarks

SECRETARY

DUN BUSTO CULTURE LEADERS  
K.C. ELA @ DAL - TUTORING

Mobiles

Signature

NO.199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600047, TEL: 044-68322333

CONSIGNMENT NO.

22338400895

BRANCH / CUSTOMER CITY

MADURAI HUB : IXM 11:24:24 PM

ETTAYAPURAM (EN) : ETT  
PH: 8883462607

Consignee

THA REGISTER  
MANU MANIYANDAN MAUNANDAN  
ATHI SHEKAR PATEL

Signature

Receiver's Full Name

Date Time

SHIPPER'S COPY

TRACK HERE

QR Code

Signature

Consignee's Signature

NO.199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600047, TEL: 044-68322333

Terms & Conditions: This is a non-negotiable consignment and subject to the terms and conditions stipulated on the reverse side of the consignment slip. All consignments are accepted on the basis of a consignment note and a receipt issued by the sender.

# LON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	28	Date	16 11	2023	Rupees ₹	11340/-
Debit A/c Head	STATIONERY.					
Paid to (Name & Address)	M <sup>rs</sup> . YOLA HARAJA - BATHIRAS MO OFFICE STATIONERS - HD, EAST AVANI - MOOLA STREET					
The Sum of Rupees	ELEVEN THOUSAND THREE HUNDRED AND FORTY ONLY.					
By Cash / DD / Cheque No.	01066138	Date	16.11.23	Bank	TMB, KERALA	
Being (Purpose)	Towards buying Stationery for the College use (office tag file with printing) <del>RS. 2115 + 1000</del>					

Passed and Approved By

  
(Treasurer / Secretary)

Checked By

Payee's Signature

SEVA SHAL BHANU  
2110, KEMISTHIE BAZAR MAHARAJA, TIRUPUR,  
KEELA ERU, SRIRAM  
IFSC Code: TSB0000444

Pay MAHARAJA

Rupees Eleven Thousand Three Hundred  
and Fourty only.

A/c. No. 404100050301402

Cheque  
No. 01056138

₹ 11340/-

FOR THE DEPT. OF COLLEGE

*Chalapathi*  
Authorized Signatory

Valid for three months from the date of issue  
16112023  
D D M M Y Y Y Y

CHITRAVASTHI  
AT, TIRUPUR, 67

Payable at all our branches

IFSC Code: TSB0000444 MICR Code: 01056138





# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of Don BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	89	Date	16	11	2023	Rupees?	10000/-	
Debit A/c Head	Sports						A/c Code	
Paid to (Name & Address)	Fr. THOMAS, DON BOSCO COLLEGE KEELA ERAL							
The Sum of Rupees	Ten Thousand Only-							
By Cash / DD / Cheque No.	1066137	Date	16.11.23	Bank	TMB, KEELADIA			
Being (Purpose)	Payment for the Karaddi Tournament for School girls-							

Passed and Approved By

  
(Treasurer/Secretary)

Checked By

Payee's Signature

1990  
40  
208  
5550  
2990  
10000

KEELA ERAL Branch  
3117 KAMATCHI BAZAR MAIN ROAD, FIFTY DIST.  
KEELA ERAL - 680008  
IFS Code: TMIL000084

Amount for this month from the date of issue  
1 6 1 1 2 0 2 3  
D D M M Y Y Y Y

Rupees  
രൂപ

TEN thousand Only

CW BEARER  
in title only

A/c. No. 404100050301402

Chaque No. 01066137

AMOUNT

₹ 10000/-

FOR DON HISESO COLLEGE

Chetty  
Authorized Signatory  
FOR DON HISESO COLLEGE

Payable at all our branches

1106563700 6270600590 01066137

PRINT  
ad, 300thkadr-3  
Tamil Nadu  
1012320509  
print@gmail.com  
20240920ASGPR9779K2ZS

Invoice

Cash Sale Date: 10-11-2023

Tamil Nadu Invoice No: GR/23-24/8012

SR Name	Qty	Price	Amount
1 12x18 300	120PCS	15.42	1850
2 12x18 300	5PCS	28	140

Total 125 1990

Sub Total :

Total :

Received :

Balance :

RS-1990

Thanks for



# Laksh Sports

Vasanth & Co Complex,  
Balavinayagar Kovil Street, Jullacarin.

To: Daxi Basco College, Iyano, Kerala

Sl. No

Particulars

QTY

AMOUNT  
Rs. Ps

I. medal's

50

500

Total amount ₹ 2500

medal's sticker's = 130

mat tap = 1050

cupper's sticker's = 40

medal's = 500

1720

500  
2220

Kabaddi Timer

2500  
2220  
-----  
2280

Total

500

Rupees .....

Only

*[Signature]*  
For Laksh Sports

Date

16/11/23

Bill No.

403

Call 9848 18877  
984734820

www.lakshsports.com  
www.instagram.com/lakshsports

State level

# KABADDI FOR SCHOOL GIRLS TOURNAMENT

17th  
November  
2023

TIME: 07.00AM

## GUESTS OF HONOUR

Dr. C. Guru Chithra Sanmuga Bharathi MPed., MPhil., Phd  
Secretary of Thoothukudi District Hockey Association



Dr. I. Karikalan MSC., MPed., MPhil., Phd  
Chairman Technical Committee,  
Thoothukudi District Amateur Kabaddi Association



## IN THE PRESENCE OF

Rev. Dr. Victor Jambayal  
Secretary, DBCAS

Dr. R.D. Thilaga  
Principal, DBCAS



1ST PRIZE RS. 3000 WITH TROPHY  
2ND PRIZE RS. 2000 WITH TROPHY  
3RD & 4TH RS. 1000 WITH TROPHY  
5TH, 6TH, 7TH, 8TH RS. 500 WITH SHIELD

Note:

- Players should bring their School ID Card or School Certificate
- All the players are requested to be in the ground on time
- Last Date for registration: 15th November, 2023.

Contact

Mr. Pandiarai 9677870642 / Fr. Thomas 9585271928  
Place: Den Bosco College of Arts & Science, Keela Eral

REGISTRATION FEE

Rs. 300/-

# DON BOSCO COLLEGE OF ARTS AND SCIENCE


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## PAYMENT VOUCHER

Voucher No.	36	Date	18	10	2023	Rupees ₹	80/-	
Debit A/c Head	PRINTER						A/c Code	
Paid to (Name & Address)	Nallige Printers, Koolpatti							
The Sum of Rupees	Eight hundred and forty only							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Printing Receipt books (5) for Bosco Scholarship fund							

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

  
For Payee's Signature





# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	36	Date	20	11	2023	Rupees ?	209	
Debit A/c Head	mobile						A/c Code	
Paid to (Name & Address)	Airtel company - G-pay							
The Sum of Rupees	Two Hundred and Nine only							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Recharge for college - Principal. Number 890058842							

Passed and Approved By

*(Signature)*  
(Treasurer / Secretary)

Checked By

*(Signature)*  
for Payee's Signature



Airtel Prepaid

₹209

Repay recharge

Completed

30 Oct 2023 16:54

₹209.00 paid

30 October 2023 at 16:54

Payment started

30 October 2023 at 16:54

pay intermediary

Recharge processed  
Your recharge should reflect  
shortly in your Airtel Prepaid  
account

From

victorah@coindobank

UPI transaction ID

329386203016

Google Transaction ID

ClCkqNcphycFvAg

Intermediary ID

d314508f13e504fe889c92e85bd21a3mb

Approval reference no.

30007663985523

Mobile number

91 83000 24142

Raise dispute

Having issues?

Please pay/raise charges, please check with  
your operator for latest offers/charges

G Pay

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER


Voucher No.	37	Date	20	11	2023	Rupees ?	60/-
Debit A/c Head	POSTAGE / COURIER						
Paid to (Name & Address)	DTC COURIER OFFICE, ETTAYAPURAM						
The Sum of Rupees	SIXTY RUPEES ONLY						
By Cash / DD / Cheque No.		Date				Bank	

Being (Purpose) Payment for the postage -

Passed and Approved By

  
(Treasurer / Secretary)

Checked By

  
Payee's Signature

**Company Name & Address:** Alphonse L...  
Dew Basic College / Kankasari  
K. Hayayapada  
 State: \_\_\_\_\_

**City:** \_\_\_\_\_  
**Sender's GSTIN#:** \_\_\_\_\_

**3** Nature of consignment (L-1)  **Doc**  **Non-Doc**   
 DIM 1-L  CM X B  CM X H  CM X P   
 DIM 2-L  CM X B  CM X H  CM X P   
 DIM 3-L  CM X B  CM X H  CM X P   
**6** Paper Work Enclosure \_\_\_\_\_

**10** I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting.

Sender's Signature & Seal: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 I have read and understood terms & conditions printed hereof of this consignment note and I agree to the same.

**11** Billing Month / Business Date: \_\_\_\_\_  
 Signature: Alphonse L...

**POUCH NO.** \_\_\_\_\_  
**DEST.** \_\_\_\_\_  
**DATE:** 20/11/23  
**Sender's Name & Address:** Victor SDB (INT) 94420  
Pin Code: 628902  
Pin Code: 601256  
**City:** \_\_\_\_\_  
**Receiver's Name:** Pinavelu  
**State:** \_\_\_\_\_  
**Description of Contents:** \_\_\_\_\_  
**Mode:**  **Surface**  **Air Cargo**  **Express**   
**Commodity Code:** \_\_\_\_\_  
**Commodity Name:** \_\_\_\_\_  
**Commodity Weight:** \_\_\_\_\_  
**Commodity Volume:** \_\_\_\_\_  
**Commodity Value:** \_\_\_\_\_  
**Commodity Quantity:** \_\_\_\_\_  
**Commodity Unit:** \_\_\_\_\_  
**Commodity Marking:** \_\_\_\_\_  
**Commodity Label:** \_\_\_\_\_  
**Commodity Seal:** \_\_\_\_\_  
**Commodity Tag:** \_\_\_\_\_  
**Commodity Certificate:** \_\_\_\_\_  
**Commodity Invoice:** \_\_\_\_\_  
**Commodity Receipt:** \_\_\_\_\_  
**Commodity Receipt Copy:** \_\_\_\_\_  
**Commodity Receipt Copy 2:** \_\_\_\_\_  
**Commodity Receipt Copy 3:** \_\_\_\_\_  
**Commodity Receipt Copy 4:** \_\_\_\_\_  
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**Commodity Receipt Copy 91:** \_\_\_\_\_  
**Commodity Receipt Copy 92:** \_\_\_\_\_  
**Commodity Receipt Copy 93:** \_\_\_\_\_  
**Commodity Receipt Copy 94:** \_\_\_\_\_  
**Commodity Receipt Copy 95:** \_\_\_\_\_  
**Commodity Receipt Copy 96:** \_\_\_\_\_  
**Commodity Receipt Copy 97:** \_\_\_\_\_  
**Commodity Receipt Copy 98:** \_\_\_\_\_  
**Commodity Receipt Copy 99:** \_\_\_\_\_  
**Commodity Receipt Copy 100:** \_\_\_\_\_

**12** Risk Surcharge \_\_\_\_\_  
**13** Consignment Number: C37999921

**Owner:** \_\_\_\_\_  
**Carrier:** \_\_\_\_\_

<http://www.dtc.in> | [customersupport@dte.com](mailto:customersupport@dte.com) | 91-2205770577

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	39	Date	21	19	2023	Rupees?	90/-	
Debit A/c Head	Repairs & maintenance							
Paid to (Name & Address)	Sethal Murugan Tradas, Keela Eral - 628908.							
The Sum of Rupees	Ninety Only							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Bought parties ides							
Checked By							A. Prasad, Payee's Signature	
Passed and Approved By							N. S. S. S. (Treasurer / Secretary)	

INVOICE NO: 1559/VNR/2018  
GSTIN : 33CACPK279NIZ9  
No. 3

CB/TUT/KIT/013/2019  
1559/VNR/2018 மூல முருகன் குமாரன்

PH: 9443716942  
8220635038

Date.. 12/11/2018  
செந்தில் முருகன் டிரேடர்ஸ்  
விதை, உரம், யூச்சி மருந்து வியாபாரம்  
180/1, மெயின் ரோடு, கீழநகரம் - 628 908.

திரு..... சென். இய்யூஸ்

ரேட்	விபரம்	அளவு	எண் ணம்	ரூ.	பை
	100V2H	1	2	90	
குறிப்பு :	வீஷம் மேலே குறிப்பிட உள்ள யூச்சி மருந்து கொடிய விஷம் என்று தெரிந்து கொண்டேன். இதை யிர் பாதுகாப்புகாக மட்டுமே பயன்படுத்து வேன் என்று உறுதி சுறுகிறேன். விற்ற பொருள் வாய்ஸ் கிடையாது	மொத்தம் CGST% SGST% மொத்தம்		90	
	வாங்குபவர் கையெழுத்து				விற்பவர் கையெழுத்து

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE RICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	40	Date	21/11/2022	Rupees ₹	666/-
Debit A/c Head	Mobile -				
Paid to (Name & Address)	Airtel Company - G-palayam				
The Sum of Rupees	Six Hundred and Sixty Six only				
By Cash / DD / Cheque No.		Date		Bank	

Being (Purpose) Recharge for college - Secretary number 8300058540

Passed and Approved By

  
(Treasurer / Secretary)

Checked By

  
Payee's Signature





Airtel Prepaid

₹666

Recharge recharge

Completed

31 Oct 2023 07:18

₹666.00 paid

31 October 2023 at 07:18

Payment started

31 October 2023 at 07:18

Pay intermediary

Recharge processed

Your recharge should reflect shortly in your Airtel Prepaid account.

From

victorara@bikindfcbank

UPI transaction ID

329404304160

Google Transaction ID

C1CAgNCjH66QwQ

Intermediary ID

58e208fed114b928fe6c02dc4601499

Approval reference no.

3000767099225

Mobile number

+91 93000 58940

Raise dispute

Having issues?

Please may have charged. Please check with your operator for latest plan details.

Pay

# ST. BOSCO COLLEGE OF ARTS AND SCIENCE

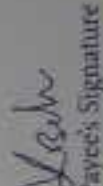
(A Unit of THE BISHOP DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act, 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoonthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	A1	Date	21/11/2023	Rupees ₹	120/-
Debit A/c Head	POSTAGE / Courier				
Paid to (Name & Address)	DTC COURIER ETAYAPURAM BRANCH				
The Sum of Rupees	ONE HUNDRED AND TWENTY RUPEES ONLY				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	PAYMENT FOR THE POSTAGE FOR COLLEGE CORRESPONDENCE -				

Passed and Approved By

  
(Treasurer / Secretary)

  
Payee's Signature

Checked By



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE MARYCHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

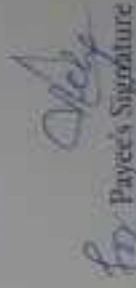
## PAYMENT VOUCHER

Voucher No.	43	Date	23/03	₹	48	₹	2883	Rupers ₹	985/-
Debit A/c Head	Stationery								
Paid to (Name & Address)	ARTS Supplies, Tuticorin.								
The Sum of Rupees	Nine hundred only								
By Cash / DD / Cheque No.		Date						Bank	
Being (Purpose)	Battery for digital camera (setty)								

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

  
For Payee's Signature

# ANIS MOBILES

Cell : 99948 44860

316, M.A.C. Complex, W.G.C. Road, Tuticorin- 2.

Customer's Name :

Address :

Don Bosco Kavalanaru

Date: 07/01/23

S.No.	ITEM No.	Mobile No.	Rate / Pcs	Amount (Rs.)
-------	----------	------------	------------	--------------

MODEL

Sony

IMEI No.

Camera  
Battery

COLOUR :

900  
/R

**TOTAL**

**WARRANTY - TERMS & CONDITIONS**

1. Goods once sold can't be taken back (or) exchange.
2. Please refer user guide for Terms & Conditions
3. No. Warranty physical damage, Water entry and mishandle to phone.
4. Disputes subject to produce Manufactures jurisdiction.
5. One year warranty for handset, Only.

1. மொபைலுக்கு ஒரு வருடம் வாரண்டி உண்டு.
2. ஏதேனும் பழுது ஏற்பட்டால் அந்தந்த கம்பெனியாளர் சர்வீஸ் சென்டரில் சர்வீஸ் செய்துகொள்ளவும்.
3. தண்ணீர் பட்டாபோன, சேதம் அடைந்தாலே வாரண்டி பெற இயலாது.
4. வாரண்டியில் உள்ள மொபைல் இங்கு சர்வீஸ் எடுக்க இயலாது.
5. எக்காரணத்தைக் கொண்டு விற்ற மொபைல் மீற்ற இயலாது.

**ACKNOWLEDGMENT**

Received the equipment in good working condition

**For ANIS MOBILES**

Customer Signature & Date

Authorised Signatory

# BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE PRINCEY DON BOSCO SOCIETY, Reg. No. 21/1987/Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	44	Date	23	11	23	Rupees?	2910/-	
Debit A/c Head	Stationery						A/c Code	
Paid to (Name & Address)	CHITRA DEVI - DON BOSCO KEELA ERAL							
The Sum of Rupees	Two thousand nine hundred and ten							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	A4 PAPER BUNDLE							
Passed and Approved By							Payee's Signature	
Checked By							(Treasurer Secretary)	

1440

1470

2910

GSTIN:33ALIPK9486B1ZZ  
94428 18088



M/s. 369

Don Bosco College  
Keeelavayal

தேதி: 2/11/23

ரேட்	விபரம்	எண்	மு.	பை
	240-TNPL A 470	6	1440	

9

E.&O.E.

வாபஸ் கிடையாது.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)  
DHANALAKSHMI PAPER TRADERS

Everest Building  
1800, Kovalam Road,  
Kovilpatti  
GSTIN/UIN: 33ABEP5604M120  
State: Tamil Nadu, Code: 33  
E-Mail: dhanalakshmi@gmail.com

Buyer (Bill to)  
**DON BOSCO COLLEGE OF ARTS AND SCIENCE**  
KEELA ERAL  
628906  
State Name : Tamil Nadu, Code : 33

Invoice No:  
RS34987023-24

Date:  
3-May-23

Delivery Note

Model/Terms of Payment  
CASH

Description of Goods	HSN/SAC	Quantity	Alt Qty	Rate	per	Amount
A4 TNPL-70GSM	48025780	0-7 Box	7 Pack	187.50	Pieces	1,312.50
CGST 6%				6%		78.75
SGST 6%				6%		78.75
Total						1,470.00

HSN CODE	Taxable Value	CGST Rate	CGST Amount	TAX Rate	TAX Amount	TOTAL Tax Amount
	1,312.50	6%	78.75	6%	78.75	157.50
<b>Total:</b>	<b>1,312.50</b>		<b>78.75</b>		<b>78.75</b>	<b>157.50</b>

Company's PAN : AEBPS5044K

Company's Bank Details  
Bank Name : ICICI BANK  
A/c No. : 350605500110  
Branch : KOVILPATTI & ICIC0003506

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DHANALAKSHMI PAPER TRADERS

Authorized Signatory



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	45	Date	24 11 2023	Rupees	106/-
Debit A/c Head	POSTAGE / COURIER				
Paid to (Name & Address)	INDIAN POSTAL SERVICES, KEELA ERAL BRANCH				
The Sum of Rupees	ONE HUNDRED AND SIX RUPEES ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	OTHER CORRESPONDENCE FOR COLLEGE.				

Passed and Approved By

*(Signature)*

(Treasurer / Secretary)

Checked By

*(Signature)*

Payee's Signature

ET747270892IN ITR:698474727089  
SP KILAIRAL S.O <628908>

Counter No:1,24/11/2023,13:17  
To:MUKESH ARWANT,RELIANCE INDIANE

PIN:400026, Cumballa Hill S.O

From:SECRETARY,VONBOSCO COLLEGE

Wt:45gms,POD=10.0

Amt:53.10(Cash)Tax:8.10

Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)

Total 1500266880 (Near Baska, Ghat/Saite)



ET747270892IN ITR:698474727089  
SP KILAIRAL S.O <628908>

Counter No:1,24/11/2023,13:17

To:MUKESH ARWANT,RELIANCE INDIANE

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Wt:45gms,POD=10.0

Amt:53.10(Cash)Tax:8.10

Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)

# BOSCO COLLEGE OF ARTS AND SCIENCE

TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	46	Date	28/11/2023	Rupees?	5000/-
Debit A/c Head	Vehicle Fuel -				
Paid to (Name & Address)	BPCL FLEETCARD MELBERAL				
The Sum of Rupees	Five Thousand only				
By Cash / DD / Cheque No.	Net Bank	Date	28.11.23	Bank	TMB - KEELERAI
Being (Purpose)	Fleet card recharge for the month of November 2023.				

Passed and Approved By

*Nishu*  
(Treasurer / Secretary)

Checked By

Payee's Signature

1067  
2000  
1931  
5000

# TMB

Tamilnadu  
Mercantile  
Bank Ltd

For a better return to life

28/11/2023, 11:21 AM

## Transaction Details

Reference ID: 90090131

Bank Int Reference ID: TMBLH2322110163

Initiator Account: 404100022/01400

Frequency Type: One Time

Transaction Date (dd/MM/yyyy): 28/11/2023

Network: NEFT

Beneficiary Nickname: BALA FUJELS

Beneficiary Account Number: 3017FA0000377540

Beneficiary Bank Name: HDFC BANK LTD

Beneficiary Branch: MUMBAI - SANDOZ HOUSE

Beneficiary Bank Identifier: HDFC0000240

Transaction Amount: INR 5,000.00

Remark: Flashcard Recharge

Transaction Status: Success

CP-1659 N1ZV

Cell : 89460 56510  
Off No :

**Bill**

# Bala's Fuels

No: 2873

Dealer : Bharat Petroleum Corporation Ltd  
Date : 14.02.14

Mela Eral - 628902

Sri Vinayak B2485 Vehicle No :

Rate Rs. Ps.

Particulars

Litre

Rs.

Ps.

103

17

Petrol ✓

Diesel

Oil

$\frac{2}{91}$

300

763

1063

Cell : 89460 56510

Off No :

Bill

# Bala's Fuels

No :

2555

Date 5.11.2024

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TN 69 A @ Sons

Vehicle No :

Rate

Rs.

Ps.

Particulars

Litre

Rs.

Ps.

94 200

Petrol

Diesel

Oil

21.09 2000

12V

Cell : 89460 56510

Off No :

Bill

# Bala's Fuels

No :

2489

Date 26/12/23

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate  
Rs. Ps.

Particulars

Litre

Rs. Ps

94 80

Petroleum

Diesel

Oil

26

1937.86

# ST. DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	47	Date	30	11	2023	Rupees ₹	40/-	
Debit A/c Head	POSTAGE / COURIER							
Paid to (Name & Address)	POSTAL SERVICE KEELA ERAL BRANCH OFFICE							
The Sum of Rupees	FOURTY RUPEES ONLY							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	THE PAYMENT FOR TRINVELLI JOB OFFICE SENT TO THE LETTER CORRESPONDENCE.							
Checked By	[Signature]						Payee's Signature	[Signature]
	Passed and Approved By						(Treasurer/Secretary)	





PT Telekomunikasi Indonesia Tbk  
R.L. KILANG, 510 (ASST)  
Cantor No. 14/20/10/2002, 1111  
Tipe MURAH, ENCIPTI, BUKITD  
PDAKONG, Gembungan di Perumahan  
FRANSISCAHATI, DONDOSO ONLINE  
Makasar No. 1001.00, 11/17.0  
Netto 60,00 (Cash)

Transaksi ini merupakan transaksi...

PT Telekomunikasi Indonesia Tbk  
R.L. KILANG, 510 (ASST)  
Cantor No. 14/20/10/2002, 1111  
Tipe MURAH, ENCIPTI, BUKITD  
PDAKONG, Gembungan di Perumahan  
FRANSISCAHATI, DONDOSO ONLINE  
Makasar No. 1001.00, 11/17.0  
Netto 60,00 (Cash)

Transaksi ini merupakan transaksi...

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Ithoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	01	Date	05 12 2023	Rupees	75000/-
Debit A/c Head	BUS RENT -				
Paid to (Name & Address)	MR. JOHN KENNEDY, P.C. STREET KEELA ERAL, ETAYAPURAM (T.R.)				
The Sum of Rupess	SEVENTY FIVE THOUSAND ONLY -				
By Cash / DD / Cheque No.	1025004	Date	05.12.23	Bank	TMB, KEELARAL
Being (Purpose)	BUS RENT FOR THE MONTH OF NOVEMBER 2023				

Passed and Approved By

Checked By

(Treasurer / Secretary)

Payee's Signature

05122023  
D D M M Y Y Y Y

OR BEARER  
AT VALUE OF

₹ 74250/-

For PON BORO COLLEGE  
*[Signature]*  
Authorized Signatory

Please sign above

Pay **JOHN KENNADY**

Rupees **Seventy Four thousand  
Two Hundred and Fifty only**

A/c. No. 404100050301404

₹ 01035004

Payable at all our branches

⑈035004⑈ 627060059⑈ 010404⑈ 31

DOR

Unit 13

# Jenifar Transport

179/5, Keela Eral - 628 908  
Ettayapuram (T.k.), Thoothkudi (D.t)

To ..... DON BOSCO COLLEGE

..... KEELA ERAL

Particulars	Amount	
	Rs.	Pa.
VEHICLE NO:		
1. TN 963746		
2. TN 4803912		
Keela Eral TO VILATHIKULAM	75000	-
Keela Eral TO KAMOHAYOKKANGAS		
Vehicle Rent		
Total	75000	-

F. John Kennedy  
For J. John Kennedy

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	02	Date	05 12 2023	Rupees ₹	750/-
Debit A/c Head	TDS Remitted				
Paid to (Name & Address)	M. John Kennedy - R.C. Street Keela Eral - Ettayapuram (TK)				
The Sum of Rupees	Seven hundred fifty rupees only.				
By Cash / DD / Cheque No.	01035002	Date	05-12-23	Bank	TMB - Keela Eral
Being (Purpose)	TDS Remitted to 1% of BUS RENT of RS. 75000/-				

Passed and Approved By

(Treasurer / Secretary)

Payee's Signature

Checked By

**AMB**  
Axis Bank Ltd.  
Pay to the order of the

KEELA ERAL Branch,  
3115, KAMATCHI BAZAR MAIN ROAD, TPTY DIST,  
KEELA ERAL - 628508  
IFS Code: AMBL0003404

Valid for three months from the date of issue

05122023  
D D M M Y Y Y Y

Pay NEFT

Rupees Seven Hundred and Fitty  
only

OR BEARER  
या धारक को

₹ 750/-

अंश को

A/c No. 404100050301404

Cheque No. 01035002

FOR DON BOSCO COLLEGE

*[Signature]*  
Authorized Signatory

Payable at all our branches

Please sign above

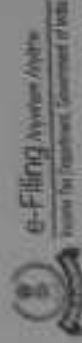
⑈035002⑈ 627060059⑈ 010404⑈ 31



ITNS NS - 301

# INCOME TAX DEPARTMENT

## Challan Receipt



e-Filing System /yaha  
Income Tax Department, Government of India

TAX	CHET05338E
Name	THE TRICHY DDM 600010 SOCIETY TRICHY
Assessment Year	2024-25
Financial Year	2023-24
Major Head	Income Tax (Other than Companies) (8021)
Minor Head	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	94C
Amount (in Rs)	₹ 750
Amount (in words)	Seven Hundred And Fifty Only
CIN	2512190568T973B1W
Mode of Payment	Net Banking
Bank Name	State Bank of India
IFSC/Micro-Service/Jurisdiction	IK00001050
Date of Deposit	15-Dec-2023
IFSC Code	0005007
Challan No	22428
Sender Date	15/12/2023

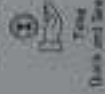
### Tax Breakup Details (Amount in ₹)

A	Tax	₹ 750
B	Surcharge	₹ 0
1C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Total (A+B+C+D+E+F)	₹ 750
Total (in Words)		Seven Hundred And Fifty Only

**Thanks for being a committed taxpayer!**

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

**Congrats! Here's what you have just achieved by choosing to pay online:**



Quick and Seamless



Clear Enclosures



e-Receipt  
Easy Access

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

130.  
298  
428

## PAYMENT VOUCHER

Voucher No.	03	Date	06	12	2023	Rupees ₹	428/-	
Debit A/c Head	Stationery -						A/c Code	
Paid to (Name & Address)	Mr. Mottan Kumar - Librarian - Keel Eral.							
The Sum of Rupees	Four hundred and twenty eight only.							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	payment for the Rubber Stamp for Library use -							

Passed and Approved By

  
(Treasurer / Secretary)

Payee's Signature

Checked By



**Tax Invoice/Bill of Supply/Cash Memo**  
(Triplicate for Supplier)

Sold By :

M. M. Traders

House No.65,, Street no. 5., Chauhan Path  
Ddhi, Delhi, 110094  
IN

PAN No: CXWPM1745B

GST Registration No: 07CXWPM1745B1ZA  
Dynamic QR Code:



Billing Address :  
3/14 East Street, Mlavillan, Pandarampatti  
THOOTHUKKUDI, TAMIL NADU, 628502  
IN  
State/UT Code: 33

Shipping Address :  
Vijai sarathy  
Vijai sarathy  
3/14 East Street, Mlavillan, Pandarampatti  
THOOTHUKKUDI, TAMIL NADU, 628502  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 406-7199912-9812308  
Order Date: 07.11.2023

Invoice Number : IN-4652  
Invoice Details : DL-881520315-2324  
Invoice Date : 07.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Total Amount
1	Dinojames 5 Digit Number Stamp with Violet Stamp Pad (Incl. . Kg. Gm. No.) Customized Pocket Stamp/ Stamps for for Bank, Office, School, Shop or Personal use etc. (Manual/Rolling Bands) - (8 Digit)   B0BN92MBX5 (W4-15XT-8293 ) HSN:9611	134.75	1	134.75	18%	GST	159.00
	Shipping Charges	134.75		134.75	18%	GST	159.00
<b>TOTAL:</b>							318.00
<b>Amount in Words:</b>		<b>318 + 00/100 2298</b>					
<b>Two Hundred Fifty-nine only</b>							

For M. M. Traders:

*M. M. Traders*

Authorized Signatory

Whether tax is payable under reverse charge - No



Press : 0461 - 4000927  
Mob : 99940 96990, 88830 86000

GSTIN : 33AEPPA3978J1Z7

# RANJITHAM OFFSET PRINTERS

No. : 2191  
Date : 28/11/23  
Order No.

M/s P.O.N. Basco College, Kachanur, Erode  
Party GSTIN

S. No.	Particulars	Qty.	Amount Rs.	Ps.
1	Rubber Stamp	1	110	-
HSN CODE:				
Rupees .. one hundred and thirty .. only.				
Total Before Tax			110	-
CGST 9 %			9	90
SGST 9 %			9	90
Round Off			-	20
Total After Tax			130	00

Bank A/c No: 08501131001925 Bank Name: Punjab National Bank IFSC: PUNB0085010

Pearl Plaza, 48D-B.V. Kovil Street, Tuticorin - 628 002.  
Email : ranjithamprinters@gmail.com

For RANJITHAM OFFSET PRINTERS  
Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICITY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

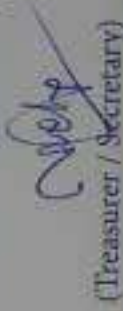
## PAYMENT VOUCHER

Voucher No.	04	Date	05	12	2023	Rupees?	380/-	
Debit A/c Head	PAPER / PRINTING BOND						A/c Code	
Paid to (Name & Address)	JESA STUDIO, THOOTHUKUDI.							
The Sum of Rupees	THREE HUNDRED AND EIGHTY RUPEES ONLY							
By Cash / DD / Cheque No.			Date		Bank			

Being (Purpose)

Payment printing charges for Documentation  
charges-

Passed and Approved By

  
(Treasurer / Secretary)

Checked By

Payee's Signature

# செய்யா ஸ்டூடியோ

PH: 9443132178 - 9877985021 - 0461 4984837

www.seeyastudio.com

செய்யா ஸ்டூடியோ, கிளிங்கு

செய்யா ஸ்டூடியோ கலை அறிவுரை, கிளிங்கு

05.12.2023

Sl. No.	DESCRIPTION	MTS	AMOUNT
01	AJ ART BOARD	67	380
	TOTAL		380
	ADVANCE		380
BALANCE - PAID			FOR SEEA STUDIO <i>S. Jagan</i>

# செய்யா ஸ்டூடியோ

PH: 9443132178 - 9877985021 - 0461 4984837

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செய்யா ஸ்டூடியோ கலை அறிவுரை, கிளிங்கு

05.12.2023

Sl. No.	DESCRIPTION	MTS	AMOUNT
01	AJ ART BOARD	67	380
	TOTAL		380
	ADVANCE		380
BALANCE - PAID			FOR SEEA STUDIO <i>S. Jagan</i>



KEELA ETAL Branch,  
38111, KAMATCHI-BEAGAR MAIN ROAD, TPTY DIST,  
KEELA ETAL - 518005  
IFSC Code: TNDL0000424

Branch  
38111

Valid for three months from the date of issue

06 1 20 23  
D D M M Y Y Y Y

Pay NEFT

Rupees FORTY SEVEN THOUSAND SIX HUNDRED  
and fifty only

OR BEARER  
AT (TYPE IN)

₹ 14650/-

A/c. No. 404100050301404

Cheque  
No.

01035005

For DON BOSCO COLLEGE

*Chidambaram*  
Authorized Signatory

Payable at all our branches

IFSC CODE: 62706005912 0104041 31

# CASH / CREDIT BILL

# JOY SYSTEMS

No. 3/180A, Madhakavil Street, N. Kuttappattu, Trichy - 620 009.  
Cells: 98432 86223, 94436 38495 E-mail: joy systems2@gmail.com

UDYAM-TN-27-0027270

No. 035/23

Date: 02/12/2023

To M/S Don Bosco College of Arts & Science, Keela Eral

Thoothukudi - 628 908

S. No.	Particulars	HSN/SAC	Qty.	Rate Rs.	Rate Ps.	Amount Rs. Ps.
1.	ID Card with Printing. Lanyard with Hook and Holder (125)		125	13,750.00		13,750.00
2.	Lanyard with Hook and Holder (30)		30	900.00		900.00
				<b>TOTAL</b>		<b>14,650.00</b>

Rupees in words: Fourteen thousand Six Hundred and Fifty Only

.....

- Goods once sold can not be taken back
- Our responsibility ceases once goods leave our premises
- Subject to Trichy Jurisdiction

## For JOY SYSTEMS

Account Number: 05880730000000627

IFSC Code : SIBL0000388

Account Name : JOY SYSTEMS

PAN Card Number: AWVPR9690A

Bank & Branch : The South Indian Bank, Trichy Cantonment.

JOY SYSTEMS

60, 3/180A, Madhakavil Street,  
N. Kuttappattu, Trichy-620 009.

Cell: 9443638495

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	09	Date	14	12	2023	Rupees	5395/-	
Debit A/c Head	IQAC NAAC EXPENSES						A/c Code	
Paid to (Name & Address)	M.R. JANAKIRAMAN TRADERS NANDARAPATTI - ETAYAPURAM -							
The Sum of Rupees	FIVE THOUSAND THREE HUNDRED AND NINETY FIVE ONLY							
By Cash / DD / Cheque No.	035008	Date	13.12.23	Bank	TMB - KEELERAL			
Being (Purpose)	Towards buying Electrical Things for repair work -							

Passed and Approved By

(Treasurer/Secretary)

Payee's Signature

Checked By



KEELA ERAL BRANCH  
31/11 KAMATCHI BAZASHT MAIN ROAD, TUVY DIST.  
KEELA ERAL 628503  
IFS Code: TMEL0000004

Valid for three months from the date of issue.

13122023  
D D M M Y Y Y Y

Pay to the order of M. R. JA NAKI RAM GENERAL MERCHANT

Five Thousand Three Hundred and Ninety Five only ₹ 3333

A/c. No. 404100050301404

Cheque No. 01035008

OFF BEARER  
TH. SURESH K

₹ 3395/-

For DON BOSCO COLLEGE

Principal Signatory

Payable at all our branches

Please refer above

⑈035008⑈ 627060059⑈ 010404⑈ 31

# MR. ஜானகிராமன் ஜெனரல் மெர்ச்சன்ட்

No. 90

நடுவிற்பாட்டி - எட்டையாறு,

தேதி: 27/1/2023

எலக்ட்ரிகல் சாமான்கள், P.V.C. டயூப், G.I. டயூப் & பிடிபிள்ஸ், TMT, கம்பி, ஓயிட் சிமெண்ட், டைல்ஸ், கட்டியா கல், சித்தூர்க்கல், ஆன்டெய்ஸ்டார்ஸ் சீட்ஸ், சாண்டிளி வேர்ஸ், அடியாட்டி, கெர்ட்டார் விபரம்.

திரு. DR. ROSSA ..... College ..... Arundel  
 ..... Kodaikal .....

விவரம்	விபரம்	அளவை	Rs. ரூ.	Ps ரூ.
11/6 ru kamin		30	540	
200L tinawa		2	280	
2x4 wire		2	70	
2x6 wire		2	90	
2x4 wire		2	200	
			<u>1180</u>	
				1180

Dr. Rossa

**M.R. ஜானகிராமன் ஜெனரல் மெர்ச்சண்ட்**

No. 79

நடுவீற்றுப்பு - எட்டையூர்.

தேதி: 6.11.22

எலக்ட்ரிகல் சாமான்கள், P.V.C. கம்பி, G.I. கம்பி & பிளம்பிள், TMT கம்பி, ஓயிட் சிமெண்ட், டைல்ஸ், கட்டா கல், சித்தூக்கல், ஆன்வெஸ்ட்மென்ட் சீட்ஸ், சானிடரி வேர்ஸ், அடிப்படி, மோட்டார் வீதியூற்றம்.

பெயர்: P. R. S. S. E. K. S. S. E.  
 இடம்: K. S. S. E. E. R. A. L.

விலை	விபரம்	எண்ணம்	Rs ரூ.	Ps. ரூ.
	2:5 Ss 1/2 கம்பி	2	2700	-
	2 கம்பி 1/2 கம்பி	3	150	-
	16 கம்பி 1/2 கம்பி	3	345	-
	3/4 PVC TEE	2	52	-
	3/4 PVC FITTING	2	50	-
	3/4 PVC TEE	2	20	-
	3/4 PVC FITTING	4	448	-
			3765	-

J. Dharmalingam



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	10	Date	27 12	2023	Rupees ₹	6181/-	
Debit A/c Head	ELECTRICITY -					A/c Code	
Paid to (Name & Address)	SE / TEDC / TAN & EDCO / THOOTHUKUDI						
The Sum of Rupees	Six Thousand one Hundred and Eighty one only						
By Cash / DD / Cheque No.	01020525	Date	22.12.23	Bank	IMB - Keela Eral		
Being (Purpose)	Electricity charges paid (SC 725)						

Passed and Approved By

(Treasurer / Secretary)

Checked By

Payee's Signature



KEELA ETAL Branch  
 3111, KANNAYAN BAZAAR MAIN ROAD, THOOTHUKUDI DISTRICT  
 KEELA ETAL - 628509  
 IFSC Code: TMEL0220404

Valid for three months from the date of issue.  
 22122023  
 D D M M Y Y Y Y

Pay SEITEDL / TANGIEDCO / THOOTHUKUDI  
 Rupees Six thousand one Hundred and  
Eighty one only

OR BEARER  
 (BY SIGNING)

₹ 6181/-

शत मात्र

A/c. No. 404100050301404  
 Cheque No. 01022525

FOR DON BOSCO COLLEGE

*[Signature]*  
 Authorized Signatory  
 Please sign above

Payable at all our branches

11022525\* 6270600591: 010101\* 31

தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

TAMILNADU ELECTRICITY GENERATION AND DISTRIBUTION CORPORATION LIMITED

3(1) Support Charges மின் பகிர்மான வட்டம்

07-302-008-725

மின் கட்டணச் சூறிய்து

மொப்:

TU302KSIQ39

வரிசை எண்: C

[12-2023] 22-12-2023-12-12-16

3977660

மின் இ.எண்:

வீதப்பட்டியல் எண்.

28 இலீசு எண்ட் Charges

5181

நாள்:

வ.எண்.	கட்டண விவரம்	தொகை (ரூ.)
	Total	
	Six Thousand One Hundred And Eighty One Only by	
	மொத்தம்	



Cheque

தொகை (எழுத்தால்):

Cheque/DD No. 022525 Date: 22/12/2023 Amount: 6181/-

பை: இ.எண்: மின் விவரங்கள்:

கணக்கீட்டாளர் / கணக்கீட்டு ஆய்வாளர் / வருவாய் மேற்பார்வையாளர்

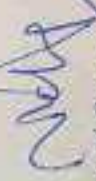
# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	04	Date	04 01 2024	Rupees ₹	2300/-
Debit A/c Head	Stationery				
Paid to (Name & Address)	Mr. Subbaramani - Don Bosco Keela Eral -				
The Sum of Rupees	Two Thousand and Three Hundred				
By Cash / DD / Cheque No.	035010	Date	04 01 24	Bank	TMB, Keela Eral
Being (Purpose)	Payment for the TNPL papers for the college use -				

Passed and Approved By

  
(Treasurer / Secretary)

Checked By

Payee's Signature



E.&O.E.

ചമ്പലൻ ജില്ലാ ഡിവിഷൻ

ക്ര. നമ്പർ

ജില്ല

616001

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M/S

No. 210

SHRI CHITRADEVI AGENCIES

CASH BILL

GSTIN:33A1PK9486B1ZZ  
₹ 94428 18088

തീയതി: 7/12/23

Don BOS College  
Kollam

₹ 2300 To

2300

₹ 2300

Handwritten scribble



KEELA ERAL Branch  
3117, KAMATCHI BAZAAR MAIN ROAD, TPTY DIST,  
KEELA ERAL - 628506  
IFSC Code : TMEL0000404

Valid for three months from the date of issue  
04 01 2024  
D D M M Y Y Y Y

Pay Subramani

OR BEARER  
या धारक को

Rupees Two Thousand and Three  
रुपये Hundred only

अथवा ₹ 2300/-

A/c. No.

404100050301404

Cheque No.

01035010

For DON BOSCO COLLEGE

*[Signature]*

Authorised Signator

Please sign above

Payable at all our branches

⑈035010⑈ 627060059⑈ 010404⑈ 3⑈

*[Handwritten notes]*

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	03	Date	04	01	2024	Rupees ?	500/-	
Debit A/c Head	Vehicle						A/c Code	
Paid to (Name & Address)	BALAIS FUELS MEIYAR ERAL							
The Sum of Rupees	Five Hundred only							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Fuel filled for vehicle for office use							

Passed and Approved By

  
(Treasurer / Secretary)

Payee's Signature

  
Checked By

N No :

2 Cell : 89460 56510

33APQPM6596N1ZV

Bill

Off No :



# Bala's Fuels

Date : .....

No :

2169

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate Rs. Ps.	Particulars	Litre	Rs. Ps.
	Petrol ✓		550 - 00
	Diesel		
	Oil		

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	04	Date	04	01	2024	Rupees ₹	800/-	
Debit A/c Head	Repairs & Maintenance						A/c Code	
Paid to (Name & Address)	Mr. Jegan - R.C-Street Keela Eral - Ettayapuram -							
The Sum of Rupees	Eight Hundred only						Bank	
By Cash / DD / Cheque No.	Payment for the						one	Hundred
Being (Purpose)	Ploughing charges							

Passed and Approved By

*(Signature)*

(Treasurer / Secretary)

Jegan

Payee's Signature

Checked By

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	05	Date	04	01	0004	Rupees ₹	1375/-
Debit A/c Head	IQAC NAAC EXPENSES						
Paid to (Name & Address)	Mrs. Jegan - R.C. Street Kee (a E dal) - Ettayapuram -						
The Sum of Rupees	One Thousand Three Hundred and Seventy Five -						
By Cash / DD / Cheque No.		Date				Bank	
Being (Purpose)	Medicine Spray for the Class DOM -						

Passed and Approved By

*(Signature)*  
 (Treasurer / Secretary)

Checked By

Jegan -  
 Payee's Signature

# WON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	08	Date	5	1	24	Rupees ₹	1000/-
Debit A/c Head	Fuels						
Paid to (Name & Address)	BSR Fuel Station 10c Kappalur Terminal, Madurei ring road, Madurei						
The Sum of Rupees	One thousand only						
By Cash / DD / Cheque No.			Date			Bank	
Being (Purpose)	Travel. Expes for Diesel. in. Jeep. for Pr. Alex vi vo. <sup>value</sup> EXAMINATION. COT TRICHY. TINB9 AQ: 5025						
Checked By	Neha			Passed and Approved By			
	(Treasurer / Secretary)			M. S. S. S. Payee's Signature			



**CASH / CREDIT**

# BSR Fuel Station

Near IOC Kappalur Terminal, Madurai Ring Road, Madurai - 625008.

TIN NO : 33146503449

No:

5708

Date :

5/1/24

Supplied to M/s.....

AT 69 AA 5025

Particulars	Qty.	Rate		Amount	
		Rs.	Ps	Rs.	Ps
Petrol -					
Diesel - ✓	10 / 55	94	83	1000	
Oil -					
Clear blue -					

Quality & Quantity Assured

Thank you



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	10	Date	08 01 2024	Rupees ₹	9700/-
Debit A/c Head	IQAC NAAC EXPENSES				
Paid to (Name & Address)	MS. BASKARAN JS AGRO CENTRE- KEELA ERAL				
The Sum of Rupees	Nine Thousand and Seven Hundred only				
By Cash / DD / Cheque No.	03501H	Date	08.01.24	Bank	TMB. Keela Eral
Being (Purpose)	Towards buying medicine to Spading medicine				

Passed and Approved By

*M. S. Baskaran*  
 (Treasurer / Secretary)

Checked By

Payee's Signature



KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TPTY DIST.  
KEELA ERAL - 626908  
IFS Code: TMBL0000404

Valid for three months from the date of issue.

09 01 20 24  
D D M M Y Y Y Y

Pay **BASKARAN, K**

OR BEARER  
या धारक को

Rupees **Nine Thousand and Seven Hundred only**

₹ **9700/-**

अथवा को

A/c. No. **404100050301404**

Cheque No. **01035013**

For DON BOSCO COLLEGE

*[Signature]*  
Authorised Signatory

Please sign above.

Payable at all our branches

⑈035013⑈ 627060059⑈ 010404⑈ 3⑈

கனரக விலை வரலாறு பதிவு செய்து கொடுக்கப்படுகிறது  
 கனரக விலை வரலாறு பதிவு செய்து கொடுக்கப்படுகிறது

For J.S. அக்ரோ சென்ட்ரா

விலை	வியாபகம்	எண்	பா
₹ 120	₹ 120	₹ 120	₹ 120
₹ 5000	₹ 5000	₹ 5000	₹ 5000
₹ 9700	₹ 9700	₹ 9700	₹ 9700

சுரு **சென்ட்ரா அக்ரோ**

எண். 599  
 தேதி 1.1.24  
 (விலை, உற்பத்தியாளர் புகார் மற்றும் புகார் செய்யப்பட்டு)  
 1/156, தூத்துக்குடி மெய்நெயர் கோடு கீழ்வாலை - 628 908

**J.S. அக்ரோ சென்ட்ரா**  
 Cash/Credit Bill  
 Cell: 93449 87519  
 PIN: 33EDJPB6187H1ZG



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	11	Date	09/01/24	Rupees ₹	5300/-
Debit A/c Head	NAAC EXPENSES				
Paid to (Name & Address)	MR. SENTHUR PANDI - SOUTH STREET, VALAMPATTI - KEELA ERAL				
The Sum of Rupees	Five Thousand and three hundred only				
By Cash / DD / Cheque No.	035015	Date	09.01.24	Bank	TMB, Keelnaer
Being (Purpose)	Payment for the spraying medicine for fertilizers - (Labour 6 x RS 800) = RS 800 + 700 = 5000 = RS. 5300/-				



Passed and Approved by Rs. 5300/-

*Nishu*  
(Treasurer / Secretary)

*A. Sivasubramanian*  
Signature

Checked By *[Signature]*



KEELA ERAL Branch  
511/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue  
09 01 2024  
D D M M Y Y Y Y

Pay SENTHUR PANDY, A

OR BEARER  
அல்லது உரிக்கர்

Rupees Five Thousand and Three  
₹ Hundred only

₹ 5300/-

A/c. No. 404100050301404

Cheque No. 01035015

For DON BOSCO COLLEGE

*[Signature]*  
Authorized Signatory

Please sign above

Payable at all our branches



IFSC CODE: 035015 MICR NO: 6270600591 BRANCH: 010404 31

*[Handwritten note]*  
XHO TANIK

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	12	Date	09 01 2024	Rupees ₹	HH00/-
Debit A/c Head	IQAC NAAC EXPENSES -				
Paid to (Name & Address)	MR. ANANTHAKUMAR - R.C. Street Valampattu Keela Eral				
The Sum of Rupees	Four Thousand and Four Hundred only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Payment for the power supply labours charges (RS. 40 X 10 Tanks)				
Checked By	Passed and Approved By				RS. -
	 (Treasurer/Secretary)				



KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628506  
IFSC Code : TMRL0000404

Valid for three months from the date of issue  
0 9 0 1 2 0 2 4  
D M Y Y Y Y

Pay AMRINTHA KUMAR  
Rupees Four Thousand and Four  
Hundred only

OR BEARER  
या धारक को

₹ 4400/-

A/c. No. 404100050301404      Cheque No. 01035016

For DON BOSCO COLLEGE

*[Signature]*  
Authorised Signatory

Please sign above

Payable at all our branches

⑆035016⑆ 627060059⑆ 010404⑆ 3⑆

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

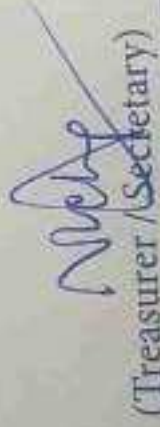
(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	13	Date	09 01 2024	Rupees	7050/-
Debit A/c Head	IQAC NAAC EXPENSES				
Paid to (Name & Address)	Mr. BASKARAN J.S. AGRO CENTRE 1/156, TUTTICODIN MAIN ROAD - KEELERAL -				
The Sum of Rupees	Seven thousand two hundred and Fifty only.				
By Cash / DD / Cheque No.	0103504	Date	09/01/24	Bank	TMB KEELERAL
Being (Purpose)	Towards buying medicine for Spraying Fertilizer				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature





Tamil Nadu  
Merchant  
Bank Ltd

KEELA ERAL Branch  
31/71, KAMATCHI BAZAAR MAIN ROAD, TUVY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue

09012024  
D D M M Y Y Y Y

Pay

BASKARAN K

OR BEARER  
या धारक को

Rupees  
रुपये

Seven Thousand Two  
Hundred and Fifty only

₹ 7250/-  
अंश

A/c. No.

404100050301404

Cheque  
No.

01035014

For BON BOSCO COLLEGE

*[Signature]*  
Authorised Signatory  
Please sign above

Payable at all our branches

⑈035014⑈ 627060059⑈ 010404⑈ 31

கார்ப்பரேட்டர் கட்டிய தொகை  
பொது நலத்துறை

For J.S. அக்ரோ ரசன்ட்ஸ்

நிலை	விவரம்	எண் மணி	அ. பை
	120	50	6000
	120	50	12000
			12000

கடன் - ஜி.என்.சி.சி. - ஜி.என்.சி.சி.

எண். 617 தேதி 9.10.2024

1/156, காத்திக்கரை மெயின் ரோடு கழிசரால் - 628 908  
(விடை, உற்பத்தியில் பிழிந்தியல்பு)

**J.S. அக்ரோ ரசன்ட்ஸ்**

Cash/Credit Bill

Cell: 93449 87519

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

2900  
 2591  
 5TH BC

## PAYMENT VOUCHER

Voucher No.	14	Date	14 12 2023	Rupees ₹	5450/-
Debit A/c Head	PRINTING / STATIONERY				
Paid to (Name & Address)	VALAMAI TRUST - NEMBAR ROAD - NATHIVUHAM - TUTICORIN				
The Sum of Rupees	Five thousand and four hundred and fifty only				
By Cash / DD / Cheque No.	01035009	Date	14.12.23	Bank	ICMB - Keela Eral
Being (Purpose)	Payment for the Printing charges paid -				

Passed and Approved By



(Treasurer / Secretary)

Checked By

Payee's Signature



KEELA ERAL Branch  
 311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
 KEELA ERAL - 628808  
 IFS Code : TMEL0000404

Valid for three months from the date of issue

14122023  
 D D M M Y Y Y Y

OR-BEARER  
 श्री धारक को

Pay VALAMAI TRUST

Rupees Five Thousand Four Hundred  
and Fifty only

₹ 5450/-

A/c. No. 404100050301404

Cheque No. 01035009

For DON BOSCO COLLEGE  
*[Signature]*  
 Authorised Signatory

Please sign above

Payable at all our branches

⑆035009⑆ 627060059⑆ 010404⑆ 31

# VALAMAI PRINTERS

42-2, Vembar Road, Vilathikulam.  
 Thoothukkudi-628907.

No. 137

CASH / CREDIT BILL

Date: 10.11.23

To: DON BOSCO, KEELAKERAL

SI.No.	Particulars	Amount(₹)
--------	-------------	-----------

	Printing	450
	Paper 50x30	1500
	Binding 20x30	600
	Design	150
	Labour charge	200
	<b>TOTAL</b>	<b>2900</b>

Two thousand Nine hundred Only

For: VALAMAI PRINTERS

# VALAMAI PRINTERS

42-2, Vembar Road, Vialthikulam.  
 Thoothukudi-628907.

No. 140

CASH / CREDIT BILL

Date: 01.12.23

To: DON BOSCO KEELAKERALA

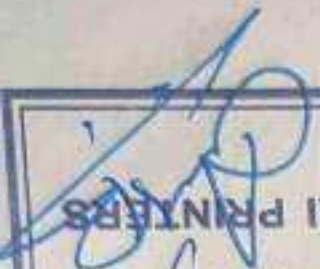
.....  
 .....

Sl.No.	Particulars	Amount(₹)
--------	-------------	-----------

	Printing 50x25	1250 -
	Printing paper	450 -
	Printing	500 -
	Binding 20x25	150 -
	Design	200 -
	Labour charge	2550 -
	<b>TOTAL</b>	<b>2550 -</b>

Rupees Two thousand five hundred and fifty only

For: VALAMAI PRINTERS




# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	15	Date	10 01 2024	Rupees ₹	500/-
Debit A/c Head	Vehicle Fuel -				
Paid to (Name & Address)	Mr. TESURAJ - R.C. Street Ree (Madurai)				
The Sum of Rupees	Five Hundred only -				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Payment for the Fast tag Recharged TN 69 AQ 5025				

Passed and Approved By

  
(Treasurer / Secretary)

Payee's Signature

  
Checked By



UPI FIRST FASTAG

₹500

UPI with FASTAG

Completed

UPI ID: 5000123456789010

UPI number: 5000123456789010

Account holder: Vehicle Number: TN01AB1234

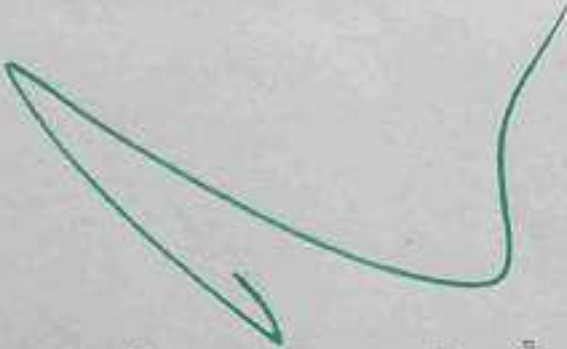
₹500 has been paid

Payment Summary

UPI ID: 5000123456789010

UPI Payment Processed

UPI ID: 5000123456789010





# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	16	Date	10	1	24	Rupees ₹	20/-	
Debit A/c Head	Postage						A/c Code	
Paid to (Name & Address)	P. Alphonse, DON BOSCO, KEDYAL -							
The Sum of Rupees	Twenty only -							
By Cash / DD / Cheque No.						Bank		
Being (Purpose)	Postal Stamps Bought							
Checked By	[Signature]						Payee's Signature	[Signature]
	Passed and Approved By							
	[Signature]							
	(Treasurer / Secretary)							

# JOSUWA ENTERPRISES

GSTIN : 33AMDPI5236G1ZD  
99526 84764

No. 7, Jailaniya Street, Subramaniyapuram, Trichirappalli - 620 020.

Bill To: **219**

Don Bosco College  
Kerala Road, Tutukudi

GSTIN No. ....  
Date: 4/1/25

Particulars

HSN

Qty

Rate

Amount  
Rs. Ps.

Toner Refilling

37079090

40 216.10

8644

Signature  
EVM 22GB

Total

SGST : 9%

CGST : 9%

8644

778

778

TOTAL

10200/-

Amount in words

Ten Thousand

Two hundred

Only

Authorized Signatory

For JOSUWA ENTERPRISES

Handwritten signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	20	Date	12 01 2024	Rupees ₹	1776/-
Debit A/c Head	IQAC NAAC				
Paid to (Name & Address)	MRS. ANUSUBA - HOD Maths DanBosco College - Keela Eral				
The Sum of Rupees	One Thousand Seven Hundred and Seventy Six only.				
By Cash / DD / Cheque No.	1035020	Date	12 01 24	Bank	TMB - Keela E

Being (Purpose) Payment for the photo copy for NAAC purpose

Passed and Approved By

*(Signature)*  
 (Treasurer / Secretary)

Checked By

Payee's Signature

1056  
 790  
 1776



S.No.	Particulars	Rs.	P.
1.	Partout	659 X 1.25 = 824	-
		232 X 10 = 232	-
		<del>1056</del>	-
	TOTAL	1056	-

Bank Details:

A/c Name : S. MAREESWARAN  
 A/c No. : 085001001455226  
 IFSC Code : CIUB0000085

K30/02

No. 592  
 To. \_\_\_\_\_  
**BILL**  
 Date: 9/1/24

150/3, W.G.C. Road, Thoothukudi - 2.  
 G Pay : 99944-22806  
 ✉ : robertxeroxuty@gmail.com  
**XEROX**

# ST. DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	Date	12	01	2024	Rupees ₹	720/-	
Debit A/c Head	NAAC EXPENSES					A/c Code	
Paid to (Name & Address)	JANAKI GURU ENTERPRISES 115/9 DEVAR PURAM ROAD, TUTHORIN						
The Sum of Rupees	Seven Hundred and Twenty only						
By Cash / DD / Cheque No.	Date			Bank			
Being (Purpose)	Purchase of materials for NAAC Naac purpose.						

Passed and Approved By

(Treasurer / Secretary)

Checked By

Payee's Signature

# WON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	22	Date	13	01	2024	Rupees ₹	960/-	
Debit A/c Head	Stationery -						A/c Code	
Paid to (Name & Address)	Sri. Chitra devi Agency 321, main road, Kovil Pattai							
The Sum of Rupees	Nine hundred and sixty only							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Towards bought the TNPL A4 70 sheet for Don Bosco college							

Passed and Approved By



(Treasurer / Secretary)

Checked By

Payee's Signature

GSTIN:33ALIPK9496B1ZZ  
☎ 94428 18088

CASH BILL



No. 158

தேதி: 13/1/24

M/s Don Bosco School  
Kochi, Kerala

செர்ட்	விபரம்	எண் அம்ம	கு. பை
	TRPL 24 To	1	960

E.&O.E.

வாபஸ் கிடையாது.



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ertayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	215	Date	18 01 2024	Rupees	7395/-
Debit A/c Head	IRAC NAAK				
Paid to (Name & Address)	Mrs. SAHAYARAJ- Kee (Aerial)				
The Sum of Rupees	Seven thousand Three Hundred and ninety Five only				
By Cash / DD / Cheque No.	1032548	Date	18.01.24	Bank	TRMB, Keeleeral
Being (Purpose)	PARTS and LABOUR CHARGES for CAD PENTAORY WORK in GENTS and LADIES TOILETS (HPEOSON)				

Passed and Approved By

Checked By

  
(Treasurer / Secretary)

Payee's Signature

DDMMYY  
0012004

शुद्ध  
रुपये

Pay **SAHAYARAJ**  
Rupees **Seven thousand three hundred**  
(रुपये) **and Ninety Five only-**

₹ 7395/-

For DON BOSCO COLLEGE  
*[Signature]*  
Authorised Signatory

Cheque No. 01032548

A/c No. 404100050301404

Payable at all our branches

⑈032548⑈ 627060059⑈ 010104⑈ 3⑈

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

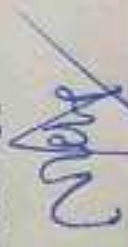
(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	27	Date	18	01	2024	Rupees	7790/-	
Debit A/c Head	Computer & Copies maintenance						A/c Code	
Paid to (Name & Address)	MR BALASUBRAMANIAN - ETTAYAPURAM -							
The Sum of Rupees	Seven thousand Seven Hundred and Ninety only							
By Cash / DD / Cheque No.	1032532	Date	18.01.24	Bank	TMB Keela Eral			
Being (Purpose)	Payment for the purchase of Rich Tones of Rich Tones 230P RS 4250/- + Toshiba 230P Tones RS 3540/- = RS 7790/-							

Passed and Approved By



(Treasurer Secretary)

Payee's Signature

Checked By



KEELA ERAL Branch  
 3111 KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
 KEELA ERAL - 628906  
 IFSC Code : TMBL0000044

Valid for three months from this date of issue

18012024  
 D D M M Y Y Y Y

Pay **BAKASUBRAMANIAN**

Rupees **Seven thousand Seven Hundred and ninety only**

₹ **7790/-**

A/c. No. 404100050301404

Cheque No	01032552
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CHEQUE BEARER  
 (பி. பி. பி. பி.)

For DGN BOSCO COLLEGE

*(Signature)*  
 Authorised Signatory

Payable at all our branches

1103255200627060059101040431

**In-Sync Solutions**  
 Division Office : 15-2117th Cross Street,  
 Thrissur - 682 011  
 Phone : 9447010000  
 Fax : 9447010000  
 GSTIN : 32AAE1589A2V  
 State Name : Tamil Nadu, Code : 32  
 E-Mail : info@insyncsolutions.com

**Company Name :** DON BOSCO College of Arts & Science  
**Buyer / Dist No :**  
**State Name :** Tamil Nadu, Code : 32  
**Thiruvananthapuram District - 628 908**  
**Thiruvananthapuram Taluk**  
**Thiruvananthapuram District - 628 908**  
**Tamil Nadu, Code : 32**

**Place of Supply :** Tamil Nadu  
**State Name :** Tamil Nadu, Code : 32  
**Thiruvananthapuram District - 628 908**  
**Thiruvananthapuram Taluk**  
**Thiruvananthapuram District - 628 908**  
**Tamil Nadu, Code : 32**

**Company's PAN :** AADP1330G  
**Company's Name and Signature :**

**Branch & BIC Code :** Thrissur & ICICI000002536  
**Acc No :** 292606001688  
**Bank Name :** ICICI BANK - 292606001688  
**Company's Bank Details :**

**Invoice No. :** 7414  
**Date :** 08-Jan-24  
**Mode/Term of Payment :**  
**Order Reference :**  
**Buyers Order No. :** 7414 dt. 08-Jan-24  
**Date :**  
**Original For Recipient :**

**Particulars of Goods**

HSN/SAC	Quantity	Rate	Tax	Amount
370790	1 Nos	3,601.69	0 %	3,601.69
			0 %	324.15
			0 %	324.15
				0.01

**OUTPUT COST 9%**  
**OUTPUT GST 9%**  
**Round Off**

**Amount Charged in words :** INR Four Thousand Two Hundred Fifty Only  
**INR 4,250.00**

**HSN/SAC**

HSN/SAC	Quantity	Rate	Tax	Amount
				4,250.00
				324.15
				324.15
				448.30

**Total :** 3,601.69  
**Value :** 3,601.69  
**Rate :** 324.15  
**Qty :** 324.15  
**Rate Amount :** 324.15  
**Tax Amount :** 324.15  
**Total :** 4,250.00

**The Amount in words :** INR Six Hundred Forty Eight and Thirty paise Only

**Company's Seal and Signature :**

**In-Sync Solutions**

4,250.00

324.15

324.15

448.30



THIS IS A COMPUTER GENERATED INVOICE  
 SUBJECT TO COMBINATION JURISDICTION

Customer's Name and Signature: \_\_\_\_\_  
 Company's PAN: **AIWFB0782B**  
 A/c No: **03430550484**  
 Branch & Ifsc Code: **H.S. PURAM & 101C0000343**  
 Company's Bank Details: **ICICI BANK - 03430550484**  
 Date Name: \_\_\_\_\_  
 Tax Amount (in words): **INR Five Hundred Forty Only**

644399	INR Three Thousand Five Hundred Forty Only	HSN/SAC	Value	Rate	Amount	Tax Amount	Total
			3,000.00	9%	270.00	270.00	3,270.00
						270.00	3,540.00

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Diff	Amount
1	Toshiba - 230SP Toner Cartridge - 6A000007242	944399	1 Nos	3,000.00	N/A	3,000.00
	OUTPUT CGST @ 9%					270.00
	OUTPUT SGST @ 9%					270.00
						3,540.00

**E3 TECHNO SERVICES**  
 First Floor, 106, A/1, Techno Park,  
 Changanassery, Thrissur.  
 GSTIN: 32AWFB0782B1Z6  
 PAN: AIWFB0782B  
 Contact No: 041018  
 Chennai Branch: 32AWFB0782B1Z6  
 Email: info@e3techno.com

Buyer (Bill to):  
 Don Bosco College of Arts & Science  
 Keela Erai - 628 908  
 Thoothukudi District  
 Tamil Nadu, Code - 33

Buyer (Ship to):  
 Don Bosco College of Arts & Science  
 Keela Erai - 628 908  
 Thoothukudi District  
 Tamil Nadu, Code - 33

Place of Supply: Tamil Nadu  
 State Name: Tamil Nadu, Code: 33  
 Thoothukudi District

Invoice No: **442**  
 Date: **8-Jan-24**  
 Reference No. & Date: **442 dt 8-Jan-24**  
 Buyer's Order No.: \_\_\_\_\_  
 Date: \_\_\_\_\_

Mode/Terms of Payment: \_\_\_\_\_  
 Other References: \_\_\_\_\_  
 Terms of Delivery: \_\_\_\_\_

(ORIGINAL FOR RECEIPT)

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

400  
280  
680

Voucher No.	28	Date	21	23	Rupees ₹	680/-
Debit A/c Head	Stationery -					
Paid to (Name & Address)	B. Alphonsa Don Bosco College - Keela Eral -					
The Sum of Rupees	Six Hundred and eighty only					
By Cash / DD / Cheque No.		Date			Bank	
Being (Purpose)	Stationery					
Checked By						Payee's Signature

Passed and Approved By  
*Nely*  
(Treasurer / Secretary)

Checked By



மீ.  
மீ. முன்புமரி துறை

Ph : 04632-271403

## M.R. தமிறச்சல்வன் வெறுல் வெர்ச்சல்

இங்கு தேர். புக, ஸ்டீட்ஸ், செப்டல் வகைகள்,  
இரும்பு, வெயின், சீமென்ட் கிடைக்கும்  
நேற்று, எடையர் - 628-902.

Date: 18/12/23

20RS

whateer per - 400 -

✓

✓





# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	30	Date	01	2024	Rupees	20/-	
Debit A/c Head	POSTAGE / COURIER					A/c Code	
Paid to (Name & Address)	INDIAN POSTAL SERVICE, KEELA ERAL BRANCH						
The Sum of Rupees	TWENTY RUPEES ONLY						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	THE PAYMENT FOR STAMP IN POSTAL PURPOSE OF COLLEGE CORRESPONDENCE STAMPS 10 x 2 = 20.						

Passed and Approved By

*(Signature)*  
(Treasurer / Secretary)

*(Signature)*  
Payee's Signature

Checked By

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	31	Date	18 01	DD	Rupees ₹	9600/-
Debit A/c Head	NAA EXPENSES -					
Paid to (Name & Address)	SENTHUR PANDY - SOUTH STREET VATAMPATTI					
The Sum of Rupees	Nine Thousand and Six Hundred only					
By Cash / DD / Cheque No.	1032547	Date	18.01.24	Bank	TMB - Keela Eral	
Being (Purpose)	Payment for the Tree Cutting for the College -					

Passed and Approved By

*Melby*

(Treasurer / Secretary)

Checked By



*A. Denis B. H. ...*

Pa: re

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	32	Date	18 01 2024	Rupees ₹	25000/-
Debit A/c Head	IRAC NAAC EXPENSES				
Paid to (Name & Address)	NANTHINI STEEL & FURNITURE North Thattankulam - Kovalpatti -				
The Sum of Rupees	Twenty Five Thousand only -				
By Cash / DD / Cheque No.	032550	Date	18.01.24	Bank	IOB - RUP
Being (Purpose)	Payment for the cutout frame Collese USC - for the				

Passed and Approved By

*[Signature]*  
 (Treasurer / Secretary)

Payee's Signature

Checked By

KEELA ERAL, ERINCHI  
31/11, KAMATCHI BAZAR MAIN ROAD, TUVY DIST,  
KEELA ERAL, GURURU  
985 7008 7852/0000404

NANTHINI STEEL & FURNITURE  
Twenty Five thousand only -

₹ 25000/-

₹ 25000/-

Chque No. 01032550

A/c. No. 404100050301404

18012024  
D D M M Y Y Y Y

OR DEAFER  
BY MPSE

For DON BOSCO COLLEGE

Authorized Signatory

Payable at all our branches

⑈032550⑈ 627060059⑈ 010404⑈ 3⑈

AKGP18727E1Z9

TAX INVOICE

CASH / CREDIT BILL



# NANDHINI STEEL & FURNITURE

Mrs. of : slotted Angles, Storage Systems, Departmental Stores Rack.

All Kinds of Sheet Metal Fabrications & Steel Furnitures

1/156C30, Sattur Road, (Gokila Lorry Service near), Iuppaiyurani, KOVILPATTI - 628 502.

Thoothukudi Dist, Tamilnadu.

Invoice No : 901

Date : 19.01.24

M/s

DDA BOSCO College

Keelakara

Party's GSTIN :

SI No.	PRODUCT DESCRIPTION	HSN Code	QTY	Rate	AMOUNT RS	PS
--------	---------------------	----------	-----	------	--------------	----

1	CUTOVT FRAME		1		12500	
<p>12500/- 12500/- 95000/-</p>						

(Rupees Twelve thousand

And Five Hundred

only

Others	Total	CGST %	SGST %	IGST %	Grand Total
					12500

Terms & Conditions :

1. No Claims for shortage breakage of damages will be entertained.
2. Our responsibility ceases when the goods handed over to the carters.
3. Goods once sold cannot be taken back or exchanged.
4. Interest at 24% per annum will be charged if payment not received within 7 days.
5. Subject to KOVILPATTI Jurisdiction.

Goods Receiver Signature

Authorised Signatory

For Nandhini Steel & Furniture

XGP18727E4Z9

TAX INVOICE

CASH / CREDIT BILL

**NS&F**

# NANDHINI STEEL & FURNITURE

Mrs. of : slotted Angles, Storage Systems, Departmental Stores Rack  
All Kinds of Sheet Metal Fabrications & Steel Furnitures

1/156C30, Sattur Road, (Gokila Lorry Service near), Irippaiyurani, KOVILPATI - 628 502.

Theothukudi Dist, Tamilnadu.

Invoice No : 202

Date : 19.01.2022

M/S

DON BOSCO College

Keeja Errol

Party's GSTIN :

SI No.	PRODUCT DESCRIPTION	HSN Code	QTY	Rate	AMOUNT RS. PS.
--------	---------------------	----------	-----	------	----------------------

1. CUTOUT FRAME

1

12500

(Rupees)

Twelve thousand

and Five Hundred

only

Others	Total	CGST %	SGST %	IGST %	Grand Total
					19520

Terms & Conditions :

1. No Claims for shortage breakage of damages will be entertained
2. Our responsibility ceases when the goods handed over to the carriers.
3. Goods once sold cannot be taken back or exchanged.
4. Interest at 24% per annum will be charged if payment not received within 7 days.
5. Subject to KOVILPATI Jurisdiction.

Goods Receiver Signature

Authorized Signatory

For Nandhini Steel & Furniture

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	33	Date	19 01 2024	Rupees ₹	25000/-
Debit A/c Head	N/A/C				
Paid to (Name & Address)	NANTHINI STEEL & FURNITURE NORTH THITANKULAM - KOVILPATTA				
The Sum of Rupees	Twenty Five Thousands only -				
By Cash / DD / Cheque No.	61032551	Date	19.01.24	Bank	IOB - KUP -
Being (Purpose)	payment for the gym partition work including materials -				

Passed and Approved By

(Treasurer / Secretary)

Checked By

Payee's Signature



KEELA ERAL Branch  
37/1 KAMATCHI BAZAAR MAIN ROAD, TPTY DIST,  
KEELA ERAL - 628008  
IFS Code: TNSL0000404

Valid for these months from the date of issue

19 0 1 2 0 2 4  
D O M M Y Y Y Y

PAY TO THE ORDER OF  
NANTHINI STEEL & FURNITURE  
Twenty Five thousand only.

CHEQUE BEARER  
IN FULL PAYMENT OF

₹ 25000/-

शुद्ध रकम

Cheque No. 01032551

A/c. No. 404100050301404

For DON BOSCO COLLEGE  
*Nisha*  
Authorized Signatory

पैसे-संग्रहीत

Payable at all our branches

⑈032551⑈ 627060059⑈ 010404⑈ 3⑈

AKGPI8727E1Z9

TAX INVOICE  
CASH / CREDIT BILL

Cell : 97900 20725  
63834 56894

# NANDHINI STEEL & FURNITURE

Mrs. of : slotted Angles, Storage Systems, Departmental Stores Rack,  
All Kinds of Sheet Metal Fabrications & Steel Furnitures

1/156C30, Sattur Road, (Gokila Lorry Service near), Ippayurani, KOVILPATTI - 628 502.

Theoathukudi Dist, Tamilnadu.

Invoice No :

Date: 19/01/25

M/S

Don Bosco College - Keela Erud

Party's GSTIN :

SI No.	PRODUCT DESCRIPTION	HSN Code	QTY	Rate	AMOUNT RS.	PS.
--------	---------------------	----------	-----	------	---------------	-----

Engin Fabrication work

9,000

(Rupees) NINE thousand

only

Others	Total	CGST %	SGST %	IGST %	Grand Total
					9,000

Terms & Conditions :

1. No Claims for shortage or damage of goods will be entertained.

2. Our responsibility ceases when the goods handed over to the carrier.

3. Goods once sold cannot be taken back or exchanged.

4. Interest at 24% per annum will be charged if payment not received within 7 days.

Goods Receiver Signature

Authorized Signatory

For Nandhini Steel & Furniture

Call : 97900 20725  
63834 56894

**NS&F**

CASH / CREDIT BILL

TAX INVOICE

NS&F BAKGP18727E1Z9

**NANDHINI STEEL & FURNITURE**  
Mfrs. of : slotted Angles, Storage Systems, Departmental Stores Rack,  
All Kinds of Sheet Metal Fabrications & Steel Furnitures  
1/156C30, Sattur Road, (Gokila Lorry Service near), Ithupaiyurani, KOVILPATTI - 628 502.  
Theothukudi Dist, Tamilnadu.

Invoice No :

Date : 19/01/24

M/S

Don Bosco College - Keela Erak

Party's GSTIN :

SI No.	PRODUCT DESCRIPTION	HSN Code	QTY	Rate	AMOUNT RS. PS.
--------	---------------------	----------	-----	------	----------------------

Iron Partition work

9,000

(Rupees) Nine thousand only

Others	
Total	
CGST %	
SGST %	
IGST %	
Grand Total	9,000

For Nandhini Steel & Furniture

Authorized Signatory

Goods Receiver Signature

Terms & Conditions :

1. No Claims for shortage breakage or damages will be entertained.
2. Our responsibility ceases when the goods handed over to the carriers.
3. Goods once sold cannot be taken back or exchanged.
4. Interest at 2% per annum will be charged if payment not received within 7 days.
5. Subject to KOVILPATTI Jurisdiction

NSP18727E129

TAX INVOICE

CASH / CREDIT BILL

**NS&F**

# NANDHINI STEEL & FURNITURE

Mrs. of : slotted Angles, Storage Systems, Departmental Stores Rack  
All Kinds of Sheet Metal Fabrications & Steel Furnitures  
1/156C30, Saturn Road, (Gokila Lorry Service near), Iuppaiyurani, KOVILPATI - 628 502.  
Theothukudi Dist, Tamilnadu.

Invoice No :

M/s

Den Bosco College - Kodaikal

Party's GSTIN :

SI No.	PRODUCT DESCRIPTION	HSN Code	QTY	Rate	AMOUNT RS. PS.
	System Partition work				7000

(Rupees) Seven thousand only						Others				
						Total				
						CGST %				
						SGST %				
						IGST %				
Grand Total									7000	

For Nandhini Steel & Furniture

Goods Receiver Signature

Authorised Signatory

Terms & Conditions :

1. No Claims for shortage breakage of damages will be entertained.
2. Our responsibility ceases when the goods handed over to the carriers.
3. Goods once sold cannot be taken back or exchanged.
4. Interest at 2% per annum will be charged if payment not received within 7 days.
5. Subject to KOVILPATI Jurisdiction.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	34	Date	20	01	2024	Rupees ₹	25000/-
Debit A/c Head	IQAC NAAC EXPENSES						
Paid to (Name & Address)	Mr. Vishwanatham, SLR MURAM, THAPPATH						
The Sum of Rupees	Twenty five thousand only						
By Cash / DD / Cheque No.	037553	Date	19.01.24	Bank	FMB		
Being (Purpose)	Purchase of paints for the College repair work -						

Passed and Approved By

(Treasurer / Secretary)

Payee's Signature

Checked By



KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628908  
IFS Code: TMBL0000404

Valid for three months from the date of issue.

1 9 0 1 2 0 2 4  
D O M M Y Y Y Y

Pay VISHWANATHAN

OR BEARER

वा धारक को

Rupees Twenty Five Thousand only

₹ 25000/-

A/c. No.

404100050301404

Cheque No.

01032553

For DON BOSCO COLLEGE

*Nicky*  
Authorised Signatory

Please sign above

Payable at all our branches

⑈032553⑈ 627060059⑈ 010404⑈ 31

For SRI SURESH TRADERS

Rupees

Twenty five thousand only

Rate	Particulars	Weight	Rs	Amount	Ps
	Small Paddy	5 kgs		5500	
	Apara white	20 kgs		8840	
	A2 Pinnies	10 kgs		4875	
		400		5785	
	<b>TOTAL</b>				

Party's GSTIN: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Mr. \_\_\_\_\_

Bill No: 596  
 CASH BILL  
 Date: 20/1/20

No: 12/1, 12/2 South Street, Raja Nagar (Opp), Ethaiyapuram

# SRI SURESH TRADERS



Cell: 76394 68753  
 5826 24046

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	35	Date	22	01	2024	Rupees ₹	6815/-	
Debit A/c Head	IQAC NAAC EXPENSES						A/c Code	
Paid to (Name & Address)	Ms. MAHARAJA CHITRADEVI COLLEGE BOOK CENTRE - KOVILPATTI							
The Sum of Rupees	Six Thousand Eight Thousand and Fifteen only							
By Cash / DD / Cheque No.	1032557	Date	22	01	24	Bank	TMB - KEELAR	
Being (Purpose)	Towards buying Stationery for the college CAH 7N PL 7065M - B2B AH COPIES - FR EXECUTIVE BOND							

Passed and Approved By

(Treasurer / Secretary)

Checked By

Payee's Signature



Goods once sold cannot be taken back.

CLASSMATE

Note Books & Stationery Distributors

For CHITRADEVI COLLEGE BOOK CENTRE

E & O E

Bank Details

Name : Indian Bank, Kovilpatti.

A/c No. : 6193257713

IFSC : IDIB000K051

SGST

CGST

Total

6815 -

6815 -

900 -

1975 -

4640 -

Rate Per

Particulars

HSN

SAC

Qty.

Rs.

Kaalyanental GSTIN

To: Jm Bosco Arts & Science

CASH / CREDIT BILL Date 10-1-24

No. 67

E-mail: chitradevibook@gmail.com

Whole Sale Dealers of all Company, Arts, Engg, Polytechnic, State Board & CBSE, Medical, Hindi Text with Guide Available 280A, Main Road, Near Market, KOVILPATTI - 628 501.



CHITRADEVI COLLEGE BOOK CENTRE

94887 82574

04632 - 210739

33AJGPM6906N1ZV

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	36	Date	22	01	2024	Rupees ₹	10000/-	
Debit A/c Head	IQAC NAAC EXPENSES						A/c Code	
Paid to (Name & Address)	ANTHONY RAJ - RAMANAYAKRANPATTI							
The Sum of Rupees	Ten Thousand only -							
By Cash / DD / Cheque No.	9032558	Date	22.01.24	Bank	TMB			
Being (Purpose)	payment for the purchase of alapusa stone for the repairs work							

Passed and Approved By

Checked By

*Neha*  
(Treasurer/Secretary)

Payee's Signature



KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TPTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue.  
22012024  
D D M M Y Y Y Y

Pay AN T HONY RAJ

OR BEARER  
या धारक को

Rupees Ten thousand only

₹ 10000/-

A/c. No.

404100050301404

Cheque No.

01032558

FOR DON BOSCO COLLEGE

*[Signature]*  
Authorized Signatory  
Please sign above

Payable at all our branches

⑈032558⑈ 627060059⑈ 010404⑈ 3⑈

*[Handwritten text]*

For vijaya mahalaya prasada

விலை	விலாபம்	எண்ணம்	ந.	பை.
28	1 1/2 x 6 x 8 x 12	8300	8400	
	RUB		600	
	சுவாசி		1000	
			10000	

58  
 எண். 58  
 தே. Don Bosco college Kola Erol  
 தே: 24/1/24

CASH / CREDIT BILL

ஆதிக்காரி: என். எஸ். பி. - 628 720.  
 உரிமையாளர்: M. ஆதிக்காரி, எல்: 94869 20476.

மாண்புமிகு கல் தரமான கிறித்தவ முறையில் செய்தி தரப்படும்.

# விஜயா மஹாலாயா பிளாக்

Cell: 63830 84898  
 97518 06204



BPA6299F1ZS

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	39	Date	19	01	2024	Rupees ₹	9175/-
Debit A/c Head	IQAC NARAC EXPENSES						
Paid to (Name & Address)	J.R. ELECTRICALS NO. 100, MADIAMMAL KOVILSTREET, K.PUDUR, MADURAI						
The Sum of Rupees	NINE THOUSAND ONE HUNDRED AND SEVENTY FIVE						
By Cash / DD / Cheque No.	032504	Date	19.01.24	Bank	TMB		
Being (Purpose)	Towards buying electrical things for repair work						
Checked By	Nisha					Payee's Signature	
	Passed and Approved By					(Treasurer / Secretary)	

TMB

ALL BANKS  
WITH BRANCHES  
FOR ALL BANKS  
FOR ALL BANKS  
FOR ALL BANKS

J R ELECTRICALS

NINE THOUSAND ONE HUNDRED AND  
SEVENTY FIVE ONLY

ACC No. 40-107050301404

Chq. No. 01032554

2 2 0 1 2 0 2 4  
0 0 0 0 0 0 0 0

20 00 00 00  
20 00 00 00

₹ 9175/-

FOR DEPOSIT ONLY

Subscribed Signature

Payable at all our branches

032554 627080096 010604 3

Ph : 2568269  
Ph : 4345900

# J.R. ELECTRICALS

Dealers : G.I., P.V.C. Pipes & Fittings, All Electrical Items,  
Paints, Hardwares and All kinds of Building Materials.

No.100, Maniamman Kovil Street, K.Pudur, Madurai - 625 007.

No. 589

Date : 19-1-24

M/s. Don Bosco Arts & Science College  
Kudayamangudi

Rate Description Qty Rs. Ps.

15	50	AN switch white	100	1500	-
15	50	AN switch brown	30	495	-
80	50	AN socket white	5	150	-
81	50	AN socket brown	5	155	-
115	15	plate plecter chae	15	1725	-
150	20	down the socket	20	3000	-
55	10	36w the light	10	550	-
10	20	plate holder	20	200	-
180	10	10w the bulb	10	1300	-
				9175	-

Rs 9175/-

Composition taxable person, not eligible to collect tax on supplies

33AAEFJ8196 N1ZQ

CASH BILL



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	40	Date	22	01	2024	Rupees	7000/-
Debit A/c Head	IQAC NAAC						
Paid to (Name & Address)	J.R. ELECTRICAL - MADURAI						
The Sum of Rupees	Seven Thousand Only -						
By Cash / DD / Cheque No.	038555	Date	22	01	24	Bank	TMB -
Being (Purpose)	Towards buying Electrical things for the repair work - Labour Charges -						

Passed and Approved By



(Treasurer / Secretary)

Payee's Signature

Checked By



Composition taxable person, not eligible to collect tax on supplies

RS-7000

Rate	Description	Qty	Rs.	Ps.
80	1" pu pipe 2mm	3000	-	-
60	3/4 pu pipe 2mm	1500	-	-
15	1 pu band	900	-	-
12	3/4 pu band	480	-	-
15	1 pu 1/2 ha	300	-	-
13	3/4 pu 1/2 ha	130	-	-
20	1 pu clamp	90	-	-
15	3/4 pu clamp	180	-	-
180	1/2 steel rod	20	-	-
10	10 mt package	2	-	-
			7000	-

No.: 591  
 Date: 22-1-2014

M/s. Don Bosco Arts & Science College  
 Keelakavayal

No.100, Mariamma Kovil Street, K.Pudur, Madurai - 625 007.

Dealers : G.I., P.V.C. Pipes & Fittings, All Electrical Items, Paints, Hardwares and All kinds of Building Materials.

# J.R. ELECTRICALS

Ph : 2568269  
 Ph : 4345900

CASH BILL

GAAEFJ8196 N1ZQ

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

9500  
 8950  
 15540  
 23900

## PAYMENT VOUCHER

Voucher No.	41	Date	24	01	2024	Rupees ₹	33990/-
Debit A/c Head	IQAC NAAC EXPENSES						
Paid to (Name & Address)	MR. ANTHONY RAJ. (PRAKASH) R.M. KARSHINI EARTH MOVERS, IYANTHA PATTI						
The Sum of Rupees	Thirty Three Thousand Nine Hundred and Ninety						
By Cash / DD / Cheque No.	01030565	Date	24	01	24	Bank	TMS. KVP
Being (Purpose)	Payment for JCP sent for purchase of things for repairing in front of the Block						

Passed and Approved By

*(Signature)*

(Treasurer/Secretary)

Checked By

Payee's Signature

தேவநாடு

மாண்புமிகு அமைச்சர்

*Handwritten signature and scribbles*

9500  
1650  
7850  
150

*Handwritten notes*

*Handwritten scribble*

மாண்புமிகு அமைச்சர் : 1100 - 7200

மாண்புமிகு அமைச்சர் : 700

மாண்புமிகு அமைச்சர் : 1650

மாண்புமிகு அமைச்சர் : 1300

மாண்புமிகு அமைச்சர் : 6300

மாண்புமிகு அமைச்சர் : 1630

மாண்புமிகு அமைச்சர் : 1630

மாண்புமிகு அமைச்சர் : 30  
Don Bosco School  
Kerala Level



81244 05161

சுவாத்தீஸ் மருக்கலை

2/517, ராடிசர் சூழ் (சூழியு லைநெல் சூழ்), காமராசுமுக-சூழியு - 628 720

CASH BILL

Date 22/01/2024

M/S. Don Bosco College Kelambakkam

No. 33

Rate	Particulars	HSN Code	Qty.	Rs.	Ps.
------	-------------	----------	------	-----	-----

	புஸ்பென்		20	6 850	-
--	----------	--	----	-------	---

	3/4"		1 யூன்	3 600	-
--	------	--	--------	-------	---

	1/2"		1/2 யூன்	2, 882	-
--	------	--	----------	--------	---



TOTAL	CGST %	SGST %	Total Taxable Amount
18,732			15,540
			1,404
			1,788

For Goods and Services

Receiver's Signature

E. & O.E.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	42	Date	24 01 2024	Rupees ₹	20000/-
Debit A/c Head	NAAC EXPENCES				
Paid to (Name & Address)	MR. VISHWANATHAN - THAPPATHY CAMP MUTHUKAPURAM, ETTAYAPURAM.				
The Sum of Rupees	Twenty Five Thousand Only				
By Cash / DD / Cheque No.	032564	Date	24.01.24	Bank	TMB - Keelaeral
Being (Purpose)	Purchase of paints for the college deposits				

Passed and Approved By

(Treasurer / Secretary)

Checked By

Payee's Signature

63826 24046 Cell : 76394 68753

**SRI SURESH TRADERS**  
 No : 12/1, 12/2 South Street, Raja Nagar (Opp), Ettaiyapuram



Bill No: 597  
**CASH BILL**  
 Date: 30/07/24

Mr. Don Bosco College  
 Madurai

Party's GSTIN

Rate	Particulars	Weight	Rs	Amount
	Gulden Brown	4.1	1560	1560
	Silver	1.1	1200	1200
	Gray Emeralds	10.0	4775	4775
	4" brush	4	1800	1800
	3" "	3	600	600
	Roller	4	580	580
	Bleed 8"	3	650	650
	" 12"	5	1000	1000
	Emergency Paper use	30	600	600
	Roll Paper	15	1125	1125
	<b>TOTAL</b>			<b>14890</b>

Rupees

For SRI SURESH TRADERS

Cell : 76394 68753



# SRI SURESH TRADERS

No : 12/1, 12/2 South Street, Raja Nagar (Opp), Ettaiyapuram

826 24046

Bill No:

598

**CASH BILL**

Date:

20/1/21

Mr.

Don Bosco College

Party's GSTIN

Kee (a) Eral -

Rate	Particulars	Weight	Rs	Amount	Ps
------	-------------	--------	----	--------	----

	Thinners	5 l		1000	
	NC	3 l		540	
	ppf Putty	3 kg		700	
	Zingaro Primers	3 l		600	
	Pollen stick	4		2000	
	Gold	1 l		920	
	white Enamel	1 l		450	
	OX blue	3 l		2200	
	Area white	4 l		2400	
	<b>TOTAL</b>				10110

Rupees

For SRI SURESH TRADERS



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	43	Date	26 01 2024	Rupees	225/-
Debit A/c Head	NEWS PAPER (HINDU)				
Paid to (Name & Address)	ETTAYAPURAM NEWS AGENT - HINDU ENGOORA				
The Sum of Rupees	Two HUNDRED TWENTY FIVE ONLY				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	THE PAYMENT FOR 'JANUARY 2024' HINDU NEWS PAPER MONTHLY SUBSCRIPTION				

Passed and Approved By

*(Signature)*

(Treasurer / Secretary)

Checked By

*(Signature)*  
Payee's Signature



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	44	Date	06 01 2024	Rupees ₹	500/-
Debit A/c Head	A4 SHEET BUNDLE / STATIONARY				
Paid to (Name & Address)	RESHWA STORE NARAYANAPATTI ETTAYAPURAM				
The Sum of Rupees	FIVE HUNDRED RUPEES ONLY				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	THE PAYMENT FOR STATIONARY TO COLLEGE OFFICE IN XEROX COPIER (NAAC PURPOSE) A4 BUNDLE - 250X250				
Checked By	Passed and Approved By			Payee's Signature	
	(Treasurer / Secretary)			K. Srinivasan	

E.A.O.E

Thank You!

TOTAL

*[Handwritten signature]*

FIVE HUNDRED ONLY

B2B A4 SHEET  
BUNDLE - ②  
 $250 \times 2 = 500$

*[Large green handwritten mark]*

②

*[Handwritten signature]*

500

Rate

PARTICULARS

Qty.

Rs.

P.

FRONTLINE COOLERS  
No. 175, Noida Road  
Gurgaon - 122002

To  
M/s  
Frontline Coolers  
Gurgaon

Rs. 500/-

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	45	Date	28 01 2024	Rupees ₹	35/-
Debit A/c Head	POSTAGE / COURIER				
Paid to (Name & Address)	INDIAN POSTAL SERVICE - KEELA ERAL BRANCH				
The Sum of Rupees	THIRTY FIVE ONLY				
By Cash / DD / Cheque No.	Date	Bank			
Being (Purpose)	THE PAYMENT FOR POSTAL STAMPS IN THE COLLEGE LETTER CORRESPONDENCE STAMPS 5*7 = 35.				

Passed and Approved By

*(Signature)*  
(Treasurer / Secretary)

Checked By

*(Signature)*  
Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	46	Date	23 01 2024	Rupees ₹	8591/-
Debit A/c Head	IQAC NAAC EXPANSES				
Paid to (Name & Address)	M.R. JANAKI RAVAN GENERAL MERCHANTS NADUVAR PATTI - ETTAYAPURAM -				
The Sum of Rupees	Eight Thousand Five Hundred and Ninety one				
By Cash / DD / Cheque No.	1032562	Date	23/01/24	Bank	TMB - KEELERAL
Being (Purpose)	Towards buying Electrical and plumbing materials for the repair work				

Passed and Approved By

(Treasurer / Secretary)

Checked By

Payee's Signature

6366  
2725  
8591



KEELA ERAL Branch  
31/VI, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628608  
IFS Code : TMBL0000404

Valid for three months from the date of issue

23012024  
D D M M Y Y Y Y

Pay M. R. JANAKIRAMAN GENERAL MERCHANT

OR BEARER  
वा धारक को

Rupees अरुपे  
Eight Thousand Five Hundred  
and ninety one only

₹ 8591/-  
अरुपे को

A/c. No. 404100050301404

Cheque No. 01032562

For DON BOSCO COLLEGE

*M. R. Janakiraman*  
Authorized Signatory

Please sign above

Payable at all our branches

⑈032562⑈ 627060059⑈ 010404⑈ 31





M.R. Jagananna

E&OE

1x1/2 m 200x100	2	50	100
1 m x 1 m 200x100	2	50	100
2 m x 2 m 200x100	1	45	45
3 m x 3 m 200x100	1	40	40
4 m x 4 m 200x100	1	75	75
5 m x 5 m 200x100	1	200	200
6 m x 6 m 200x100	1	1000	1000
<b>Total</b>			<b>2225</b>

விடை	விலை	அளவை	Rs.	கு.	பை
------	------	------	-----	-----	----

No. 85  
 நடுவழியம் - எட்டையம்.  
 தேதி: 23.11.24  
 எலக்ட்ரிகல் சாமான்கள், P.V.C.பை, G.I.பை & டிரைங்ஸ், T.M.T.கம்பி,  
 ஓயிட் சிமெண்ட், டைல்ஸ், சுப்பா கல், சித்திக் கல், அம்பெண்ட்லாஸ்  
 சீட்ஸ், சாண்டி லோஸ், அடிப்படி, மோட்டர் வியாயம்.  
 M.R. Jagananna College  
 Keel Enai

**M.R. ஜானகிராமன் ஜெனரல் மெர்ச்சண்டி**  
 33AKTPJ2585J1ZO & Cell: 9865071373 Ph:271373  
 ஸ்ரீ முனிப்பாளர் இணை

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	48	Date	23 01 2024	Rupees	9620/-
Debit A/c Head	IQAC NAAC				
Paid to (Name & Address)	ETTAYAPURAM BHARATHI PAINTS 258, THEATR ROAD, ETTAYAPURAM				
The Sum of Rupees	NINE THOUSAND SIX HUNDRED AND TWENTY ONLY				
By Cash / DD / Cheque No.	1032563	Date	23.01.24	Bank	TMB - KEELARAI
Being (Purpose)	TOWARDS BUYING PAINTS FOR THE COLLEGE REPAIR WORK				

Passed and Approved By

(Treasurer / Secretary)

Payee's Signature

Checked By

5360  
3310  
919  
9620



KEELA ERAL Branch  
 31/11 KAMATCHI BAZAAR MAIN ROAD, TPTY DIST,  
 KEELA ERAL - 628008  
 IFS Code : TMBL00001404

Valid for three months from the date of issue.

23 01 2024  
 D D M M Y Y Y Y

Pay ETTAYAPURAM BHARATHI PAINTS

OR BEARER  
 या सीक के

Rupees Nine Thousand Six Hundred  
and Twenty only

₹ 9620/-

A/c. No. 404100050301404      Cheque No. 01032563

For DON BOSCO COLLEGE

*(Signature)*  
 Authorised Signatory  
 Please sign above

Payable at all our branches

5360

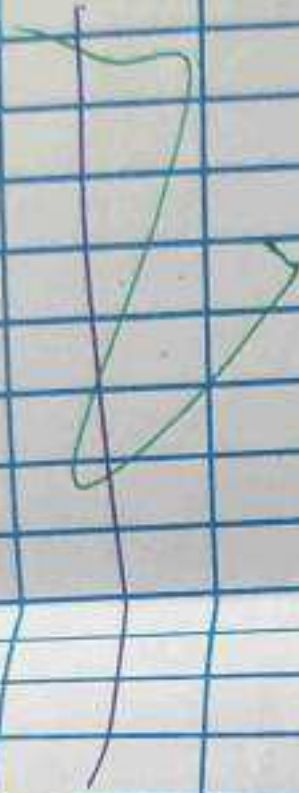
5360

Sl. No.	விவரம்	எண்ணம்	ம.	ரூ.
1	ARLITE PAINTS	1/2	1380.	00
2	ARLITE PAINTS	1/2	1380.	00
3	ARLITE PAINTS	3/4	990.	00
4	3" BRUSH	1	960.	00
5	THIN	5/6	550.	00
6	BRUSH PAINTS	5	100.	00

சேதி: 18/11/24


**ETTAYAPURAM BHARATHI PAINTS**  
 258, Theatre Road, Nadu Road, ETTAYAPURAM.  
 Cell. 99407 90219  
 GSTIN : 33AYVPM7778A1ZX  
 பி. முத்துமாரி குணசெலி

3310



3310

Sl. No.	Description	Qty	Rate	Total
1	Carline paint	100	1380	1380.00
2	White paint	100	1380	1380.00
3	Thin	50	550	550.00
			<u>          </u>	
			100	

தேதி: 22/1/24

**ETTAYAPURAM BHARATHI PAINTS**  
 258, Theatre Road, Nadu Road, ETTAYAPURAM.  
 Cell. 99407 90219  
 GSTIN : 33AVVPM778A1ZX





Sl. No.	விபரம்	எண்ணம்	ம. மை
1	1000 Compton	1	650.00
2	1000 Compton	1	300.00
			<u>950.00</u>

தேதி: 23/1/24




**ETTAYAPURAM BHARATHI PAINTS**  
 258, Theatre Road, Nadu Road, ETTAYAPURAM.  
 Cell. 99407 90219  
 GSTIN : 33AYVPM7778A1ZX

# ON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	Date	17	01	2024	Rupees	4500/-
Debit A/c Head	NAAC			A/c Code		
Paid to (Name & Address)	No. 22/10th Street, Suleppan Carpenter, Alkondalapuram (Ettayapuram (T))					
The Sum of Rupees	Four Thousand Five Hundred only					
By Cash / DD / Cheque No.	Date			Bank		
Being (Purpose)	Labour Charges for carpentry work for Agents & Ladies Toilet (4 persons)					
Checked By	Nisha (Treasurer / Secretary)			Payee's Signature X 		

Cell: 80566 70020  
96267 16739

ஸ்ரீ நினைவுகள் தனி அபயணர் துணை

P U 7964G1Z1

# வாசுகி ற்ரோடர்ஸ்

56, R.R.K. பில்டிங், போஸ்ட் ஆபிஸ் எக்சுபுறம், மேலவாசல், எட்டையபுரம்.

பிரிண்டர், சண்முகக்கா, ஹோட்டிவோஸ், கிளாஸ், PVC லோஸ்

தேதி 17-1-2024

எண். 230

திரு. *Don Bosco Kodiyal*

எண்	விலை	விலை	விலை
எண்	விலை	விலை	விலை

1	6 சீலை	30	1440
2	6 சீலை	45	500
3	1 1/2 சீலை	250	180
4	6 சீலை	2	30
5	3 1/2 சீலை	30	60
6	10 சீலை	1258	18
7	2 சீலை	3	180
8	2 x 1 1/2 சீலை	9.0%	220
TOTAL			2894.54


For வாசுகி ற்ரோடர்ஸ்  
R.UTHIRAKUMAR



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	01	Date	01	02	2024	Rupees ₹	3886/-
Debit A/c Head	NAAC EXPENSES					A/c Code	
Paid to (Name & Address)	Ms. ARPUTHARAJ - Don Bosco College - Keela Eral - Ettayapuram.						
The Sum of Rupees	Three thousand Eight Hundred						
By Cash / DD / Cheque No.	066219	Date	01.02.24	Bank	TMB - Keela Eral		
Being (Purpose)	payment for fee xerox & Binding charges C B-A English department)						
Passed and Approved By							
Checked By				Payee's Signature			
	(Treasurer / Secretary)						

150/3, W.G.C. Road, Thoothukudi - 2.

Pay : 99944-22806

✉ : robertxeroxuty@gmail.com

**XEROX**

No.


896

**BILL**

Date : 31/1/24

To.

Don. Bosco College  
Kada Brm. Thoothukudi.

S.No.	Particulars	Rs.	P.
1.	Xerox single side	1683	/-
2.	F&B Xerox	871	/-
3.	Colour Printout	352	/-
4.	Binding normal	820	/-
5.	Binding Raisine	160	/-
			
<b>Bank Details :</b>		<b>TOTAL</b>	
A/c Name : S. MAREESWARAN		3886	/-
A/c No. : 085001001455226			
IFSC Code : CIUB0000085			

RS6702

Department of English. Art.  
xerox.

820

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue.

0 1 0 2 2 0 2 4  
D D M M Y Y Y Y

Pay ARPUTHARAJ

OR BEARER  
या धारक को

Rupees Three thousand Eight Hundred  
रुपये and Eighty Six only

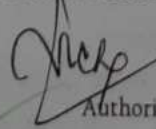
अदा करें

₹ 3886/-

A/c. No. 404100050301402

Cheque No. 01066219

For DON BOSCO COLLEGE

  
Authorised Signatory

Please sign above

Payable at all our branches

⑈066219⑈ 627060059⑈ 010404⑈ 31

Mangal Technologies Limited - Chennai / CTS-2010

04-22

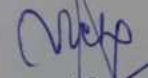
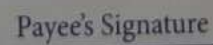
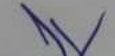
VOID

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

3300  
4752  
8052

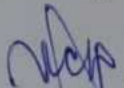
## PAYMENT VOUCHER

Voucher No.	02	Date	01	02	2024	Rupees ₹	8052
Debit A/c Head	NAAC EXPENSES					A/c Code	
Paid to (Name & Address)	Mr. SELVA KARUPPASAMY 10 SOUTH STREET Ettayapuram						
The Sum of Rupees	Eight Thousand and FIFTY TWO ONLY						
By Cash / DD / Cheque No.	1066218	Date	01.02.24	Bank	TMB - Keela Eral		
Being (Purpose)	Payment for the hardware materials and Labour charges for Canteen work						
Passed and Approved By <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 20px;"> <div style="text-align: center;">                       (Treasurer / Secretary)                 </div> <div style="text-align: center;">                       Payee's Signature                 </div> </div>							
Checked By 							

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.		Date	01	02	2022	Rupees ₹	3300/-
Debit A/c Head	nael expenses					A/c Code	
Paid to (Name & Address)	SELVA KARUPPASAMY 10 SOUTH Street - Ettayapuram						
The Sum of Rupees	Three thousand and three Hundred Only						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Labour paid for Carpenter (RS. 1000 x 3 = RS. 3300 (Door Repair work))						
Passed and Approved By							
Checked By				Payee's Signature			
	(Treasurer / Secretary)						

**TAX INVOICE  
CASH / CREDIT BILL**

33ELQPB6100R1ZU

97912 91937  
90030 09781

# BALA HARDWARES & TIMBERS

10, South Car Street, ETTAYAPURAM - 628 902.  
Tuticorin District, Tamilnadu.


M/s. Don Bosco Collage ..... Bill No. 308 Date 31/1/2024  
Keelairal ..... Party's GSTIN .....  
 ..... Vehicle No. ....  
 ..... HSN Code .....

S. NO.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1.	SH (125g)	1 no	60	60.	00
2	1' S.S nuts	30 no	1.00	30.	00
3.	1/2 S.S nuts	50 no	1.65	82.	50
4	Smiley	4 no	30	120.	00
5	C.B paper	2 no	25	50.	00
6.	1/2 pin	10 no	1.50	15.	00
7	3/4 pin	10 no	2.50	25.	00
8	3/4 wash	14 kg	45	45.	00
9.	4x15 wash (60sq)	1 no	20	1200.	00
	Wash, Smiley to S	-	-	2400.	00
	SGST %	9.1		4027.	50
	CGST %	9.1		362.	43
	TOTAL			362.	43
				4752.	36

E.&O.E.

Rupees in words Four Thousand Seven hundred fifty  
Two Rupees and Thirty six paise only.

For **BALA HARDWARES & TIMBERS**

  
 Authorised Signatory

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue.

01022024  
D D M M Y Y Y Y

Pay

SELVA KARUPPASAMY

Rupees

Eight Thousand and Fitty TWO only

रुपये

OR BEARER

या धारक को

A/c. No. 404100050301402

Cheque No. 01066218

अदा करें

₹ 8052/-

VOID

For DON BOSCO COLLEGE

*[Signature]*  
Authorized Signatory

Payable at all our branches

Please sign above

⑈066218⑈ 627060059⑈ 010404⑈ 3⑈

Being (Purpose)

the Library

Passed and Approved By

Checked By


*[Signature]*  
(Treasurer / Secretary)

Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	03	Date	01	02	2024	Rupees ₹	3500/-
Debit A/c Head	NAAC EXPENSES -					A/c Code	
Paid to (Name & Address)	VELAVAN STORES SILKS (P) LTD - GIN FACTORY ROAD - TUTTUKUDI -						
The Sum of Rupees	Three thousand and Five Hundred only						
By Cash / DD / Cheque No.	1066216	Date	01-02-24	Bank	TMB - Keela Eral		
Being (Purpose)	Payment for the window screen for the Library						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			



VELAVAN  
HYPERMARKET

VELAVAN STORES SILKS (P) LTD  
52, Factory Road, 1st floor - 628002,  
Tamil Nadu. Phone: 2381750, 8012380121  
Fax: 23808128

NO :  
DATE :

SM

53

QTY : 7

3333.33

MAC : GFLRTEX  
USER : T

GOODS DELIVERED  
1ST FLOOR  
CASH RECEIVED  
VELAVAN STORES  
HYPERMARKET

TRAVEL BAG  
ISSUED OUT  
3333.33

CASH BILL  
1:00PM

RS. 3500/-

MUST BRING SALES BILL FOR RETURN  
\* THANKYOU VISIT AGAIN \*



VELAVAN STORES SILKS (P) LTD  
 52, Gin factory Road, Jaticorin-628002,  
 Phone : 0461-2383750, 8012380121  
 GSTIN : 33AAHGV5308E1ZK

NO: 225  
 DATE: 31-01-2024

CASH BILL  
 7:03PM

SP. NAME	RATE	MTR	PCS	AMOUNT
53 WINDOW CURTAIN	500.00		7	3500.00
				3500.00

NET 35.00 GST 10.00    NET 234.00 GST 75.00

TOTAL : 3500.00

MAR : GFLRTEXT  
 USER : 1

MUST BRING SALES BILL FOR RETURN  
 \* THANK YOU VISIT AGAIN \*

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue.

0	1	0	2	2	0	2	4
D	D	M	M	Y	Y	Y	Y

Pay R.D. THILAGIA

Rupees Three thousand and Five Hundred  
रुपये only

OR BEARER  
या धारक को

अदा करें

₹ 3500/-A/c. No. 404100050301402Cheque  
No. 01066216

For DON BOSCO COLLEGE

*[Signature]*  
Authorized Signatory

Please sign above

Payable at all our branches


⑈066216⑈ 627060059⑈ 010404⑈ 31

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	04	Date	01	02	2024	Rupees ₹	35,000/-
Debit A/c Head	IQAC NAAC EXPENSES					A/c Code	
Paid to (Name & Address)	Fr. Anthony Samy - Don Bosco Mission - Keela Eral.						
The Sum of Rupees	Thirty five thousand only.						
By Cash / DD / Cheque No.	1066222	Date	01/02/24	Bank	TMB - Keela Eral		
Being (Purpose)	NAAC purposes. - purchase of things for NAAC VISIT						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue

0	1	0	2	2	0	2	4
D	D	M	M	Y	Y	Y	Y

Pay

ANTHONY SAMY

Rupees

रुपये

Thirty Five Thousand only

OR BEARER

या धारक को

अदा करें

₹ 35000/-

A/c. No.

404100050301402

Cheque  
No.

01066222

For DON BOSCO COLLEGE

Authorized Signatory

Please sign above

Payable at all our branches

⑈066222⑈ 627060059⑈ 010404⑈ 31

	<u>Amount</u>
2768	100 ✓
2807	100 ✓
10051	200 ✓
64383	500 ✓
2810	1500 ✓
2817	1000 ✓
2824	1000 ✓
311	2824 ✓
	100 ✓
19	1450 ✓
	1800 ✓
50502	1545 ✓
27488	1685 ✓
	1830 ✓
	1200 ✓
	1000 ✓
	1066 ✓
	90 ✓
146	1075 ✓
263	660 ✓
	464 ✓
	670 ✓
	500 ✓
113	25 ✓
159	3500 ✓
3638	685 ✓
	1448 ✓
	600 ✓
48	1375 ✓
	3500 ✓
	1000 ✓

34492  
 + 508 ✓  


---

35000

# FUELS FILLING STATION

GSTIN: 33ADIFS6102L1Z1

## CASH BILL

BHARAT PETROLEUM CORPORATION LTD., DEALERS  
Madurai Melur Main Road, Opp. Mattuthavani Bus Stand,  
MADURAI - 7. Phone : 2580103

No. **64330**

Supplied to M/s \_\_\_\_\_ Date : **4/2/24**

Rate	PARTICULARS	Qty.	Amount	
			Rs.	Ps.
$\frac{103}{36}$	<b>DIESEL</b> ...		<b>600</b>	
	<b>OIL</b> ...			
E&O.E.	Veh. No <b>7NB4@</b> <b>1274</b>	<b>TOTAL</b>	<b>600</b>	

No :  
APQPM6596N1ZV

2 Cell : 89460 56510

**Bill**

Off No :



# Bala'S Fuels

Date : 3/2/24

No :  
2763

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate		Particulars	Litre	Rs.	
Rs.	Ps.			Rs.	Ps.
103	17	Petroleum Diesel Oil	97	100	



No :  
APQPM6596N1ZV

Cell : 89460 56510  
Off No :  
**Bill**



# Bala'S Fuels

Date : 4/2/24

No :  
2807

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate		Particulars	Litre	Rs.	
Rs.	Ps.			Rs.	Ps.
103	17	Petrol	94	200	
		Diesel			
		Oil			

299

2

GSTIN : 33AEEPV3883Q1ZN

**CASH / CREDIT BILL**

**KARTHIK FUEL SERVICE**

Dealers : I.O.C. LTD.,

640/7, Tuticorin Main Road, ETTAYAPURAM - 628 901

No. **10051**

Date 07/02/24

Vehicle No. \_\_\_\_\_

Particulars	Rate	Litre	Rs.	Ps.
DIESEL	<del>24</del>	<del>05</del>	<del>500</del>	
OIL	29	26		

# TEETH FILLING STATION

GSTIN: 33ADIFS6102L1Z1

BHARAT PETROLEUM CORPORATION LTD., DEALERS  
Madurai Melur Main Road, Opp. Mattuthavani Bus Stand,  
MADURAI - 7. Phone : 2580103

**CASH BILL**

No. **64333**

Supplied to M/s \_\_\_\_\_

Date: **4/2/24**

Rate	PARTICULARS	Qty.	Amount	
			Rs.	Ps.
<b>95</b>	DIESEL ...	<b>15.79</b>	<b>1500</b>	
	OIL ...			
E&O.E.	Veh. No <b>TN6995025</b>	TOTAL	<b>1500</b>	

No :  
PQPM6596N1ZV

2  
Cell : 89460 56510  
Off No :

**Bill**



# Bala'S Fuels

Date : 4/2/24

No :  
2810

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TN69AQ5005 Vehicle No :

Rate		Particulars	Litre	Rs.	
Rs.	Ps.			Rs.	Ps.
94	80	Petrol			
		Diesel	10		
		Oil	55		
				1000	

58  
TIN No :  
33APQPM6596N1ZV

2 Cell : 89460 56510

Bill

Off No :



# Bala'S Fuels

Date 5/2/29

No :

2817

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

TN6AAR5025

Vehicle No :

Rate		Particulars	Litre	Rs.	
Rs.	Ps.			Rs.	Ps.
24		Petrol			
		Diesel	10		
80		Oil	15		6000

No :  
APQPM6596N1ZV

**Bill**

Cell : 89460 56510

Off No :



# Bala`S Fuels

Date : 6/12/24

No :  
2824

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate		Particulars	Litre	Rs.	
Rs.	Ps.			Rs.	Ps.
94	80	Petroleum Diesel Oil	30	28	44

Vishal de Mal Madurai



SAC CODE : 96743

GST : 33GAUPM90H1B1ZB

FOUR-WHEELER

Parking IN-Invoice

BILL NO :	311
Billing-In-Date :	04-02-2024
Billing-In-Time :	5:35:41 PM
Vehicle-Number :	5025
Taxable Value :	₹ 84.75
C-Gst - 9% :	7.625
S-Gst - 9% :	7.625
5-Hours Only	₹ 100.00
Gst-Total-Value :	

One Time Use Only

CASH  
CREDIT BILL

Date :

செய்யுள் சிங்கிள்

To. M/s Don Bosco

College

4/165, கனடா வீதி

சென்னை

28 908

80127

Rate	பெயர் : PARTICULARS	Qnty.	Rs.	P.
	Hair		350	00
	Mask (face)		500	00
	Cap		200	00
	Chain		400	00
	Cream		100	00
E.&O.E.	Thank You !	TOTAL	1,450	00

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Signature



ESTIMATE

*3225*

BILL NO : 19

DATE: 04/02/24

TIME: 06:01

ITEM NAME	QTY	PRICE	AMOUNT
EYE SHADOW	4PK	65.00	260.00
PENCIL	3PK	10.00	30.00
PENCIL	2PK	20.00	40.00
EYE LINER	3PK	80.00	240.00
EYE SHADOW	2PK	325.00	650.00
LIP STICK	2PK	120.00	240.00
LIP STICK	2PK	90.00	180.00
SPONCH	8PK	20.00	160.00

TOTAL ITEM(S) 8 /QTY: 26.000 1800.00

TOTAL ₹ 1800.00

GOODS SOLD WILL NOT BE EXCHANGED OR TAKEN BACK  
THANK YOU VISIT AGAIN.

# GUPTA

## WHOLESALE STORE

36 EAST CHITRAI STREET MADURAI-625001

9944923116

GST : 33ANKPM2952LIZP

**CASH BILL**

Bill No	50502	Date	04-02-24
Time	06:40:10 PM	User	ADMIN

Item Name	MRP	Dis	Qty	Am
OPAL C/M 100ML HSN 33071090	60.00	10.00	4	200.00
OL MAKEUP STICK HSN 3304110	170.00	20.00	4	500.00
EY KAJAL HSN 3304110	150.00	15.00	4	450.00
PALM OIL HSN 3304010	120.00	25.00	4	310.00

**TOTAL: ₹ 1545.00**

Total Items 4

Total Qty 15

Savings

265.00

**! THANK YOU VISIT AGAIN !**

\*\*\*\*\*

GST 18% = 235.7 (CGST 9% = 117.85 SGST 9% = 117.85)

T & C E

Goods once sold cannot be taken back or exchanged.

CASH SALES

# MAHARAJA

SILKS & READYMADES

132, Ground Floor, East Masi Street,  
Vilakuthoon, MADURAI Ph.0452-2336001

GSTIN: 33ALBPC0316R1ZE

BILL NO : **27488**

DATE : 04/02/2024

CASH

No	Name	HSN	Rate	Pcs	Amount
1	MENS RN HS 40018173	61142000	185	3	555.00
2	MENS RN HS 40018174	61142000	185	2	370.00
3	MENS RN HS 40018175	61142000	190	2	380.00
4	MENS R N PLAIN 40020761	61142000	205	1	205.00
5	MENS R.N H/S 40023218	611420	175	1	175.00



Qty : **9**

**1685.00**

08:59:31 PM

## ₹ 1685.00

Goods once sold can't be taken back. Inclusive of All Taxes.  
5 % Taxable Value : Rs.1604.76  
CGST 2.5% Rs.40.12, SGST 2.5% Rs.40.12



CASH CREDIT BILL

Date :

திருப்பதி

4/85, காமாட்சி

கீழாநால்

To. M/s அனாத் சூப்பர்சென்ட் கவர்னர்

நாள் கமிட்டி

8908

80127

விலை Rate

செல் : 88

PARTICULARS

செய்தளம் Qty.

ரூ. Rs.

பை P

1, ரெண்டி

உபாபிளேன்ட்

2, டிரைபிள் டி

1,200 00

E.&O.E.

Thank You !

TOTAL

1,200 00

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Signature

**CASH CREDIT BILL**

Date :

**தீருய்யச் சி.கி.எஸ்.**

To. M/s **உதாஸ் டிராபர்சரி**

**கீழாநாள்**

4/65, காமாட்சி

புதிதாதிக்கல்

கீழாநாள்

8908

செல் 98

80127

விலை  
Rate

PARTICULARS

பொருளளம்  
Qty.

ரூ.  
Rs.

பை.  
P.

பென்சில்  
பென்சில்  
பென்சில்

1,000 00

E.&O.E.

Thank You !

TOTAL

1,000 00

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Signature

CASH / CREDIT

BILL

NO.: 04632 594000 DATE: 7/2/14  
 2802545

சென்னை

பிள்ளை

பெயர்: S.S. LITENTHALL

RATE	PARTICULARS	Qty.	Rs.	Ps.
66 14	உரி	15	990.	-
76 14	பூ	1	76.	-
TOTAL			1,066.	-

E.&O.E.

THANK YOU

SIGNATURE

1. 2. 3.

4. 5. 6.

7. 8. 9.

10. 11. 12.

13. 14.

15. 16.

17. 18.

19.

20.

21.

22.

23.

24.

25.

170 -

198 -

132 -

132 -

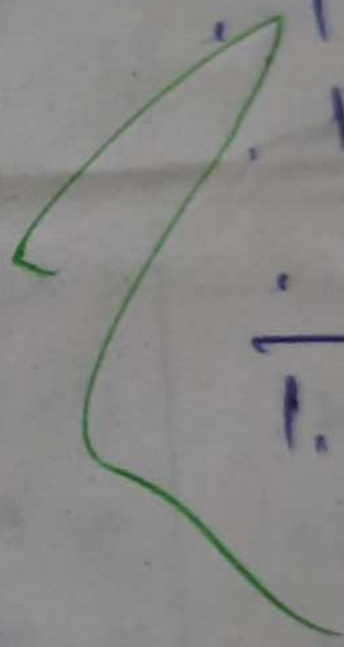
198 -

132 -

76 -

1,066.00

1





உ

சுடலை துணை

# PS XEROX

Vijaya Lakshmi Thirumana Mandabam complex

ps xerox2021@gmail.com

Date: 7/2/24

	Qty	Amount
Xerox கிணர்வங்க	2 x 7	14
Colour xerox கிணகயன்	2 x 7	14
Typing கிணலரி	2 x 7	14
Spiral கிணலரி	2 x 7	14
MAIL The Hindu Tamil	2 x 8	16
SCAN The Hindu	2 x 7	14
News paper கிணலரி	2 x 9	18
<b>Total</b>		<b>90</b>

7/2/24

ஸ்ரீ மாடன், ஸ்ரீ பேச்சியம்மாள் துணை  
தீர்விய தவமணி குடும்பத்தார் துணை

## ராஜலட்சுமி கோழிகடை

மெயின்ரோடு, பஸ் ஸ்டாப் எதிரில், கீழநரால்.  
Cell : 9786309144, 7358884847, 9789650946.

Stock Point : சூரங்குடி, அருப்புக்கோட்டை.

No. **146**

CASH / CREDIT BILL

Date \_\_\_\_\_

திரு \_\_\_\_\_

விலை	விபரம்	எடை	ரூ.	பை
	பெய்முட்டின்			
	3 மூலம் —		600	
	கைமுட்டின்			
	3 மூலம் —		300	
	பெய்முட்டின்			
	லடு — 35		175	
			<u>1075</u>	

எங்களிடம் நாட்டுகோழி, கறி கோழி கிடைக்கும்.

PP1990E1ZZ 2

ஸ்ரீ முருகன் துணை

Cell : 9952501429

9600501141

ஸ்ரீ மகாலட்சுமி ஹோட்டல்

மெயின் ரோடு, கீழநூர் - 628908.

தூத்துக்குடி மாவட்டம்.

2 தேதி: 6-2-21

10 - 2

19000 -

செலவாடு

66 -

398 -

464 -



||

3BYVPP1990E1ZZ 2

ஸ்ரீ முருகன் துணை

Cell : 9952501429

9600501141



ஸ்ரீ மகாலட்சுமி ஹோட்டல்

மெயின் ரோடு, கீழாநாள் - 628908.

தூத்துக்குடி மாவட்டம்.

தேதி: 5-2-2024

ஷீஸ் ⇒ 300

19, நாள் ⇒ 200

500



# MUTHU COMP TECH SOLUTION

6th Street, Srinivasa Nagar,  
Kovilpatti - 628 502.

Mob : 90425 43428  
86674 35899

muthucomputers2019@gmail.com

ICE

Act 1975

To

DON BOSCO COLLEGE

KEELA ERAL

BILL

No. 48

Date 08-02-24

S.No.	Particulars	Qty	Rate	Amount
1)	MAXI PHOTOS	55	1375	1375 -
			Total	1375 / -

Rupees THOUSAND THREE HUNDRED SEVENTY FIVE ONLY

For MUTHU COMP TECH SOLUTION  
Muthu Comp Tech Solutions

6th Street, Srinivasa Nagar  
KOVILPATTI - 628 502

Prop: Muthu Krishnan, DEE

ALL TYPES OF COMPUTERS, LAPTOPS, PRINTERS, MOBILES  
SALES & SERVICES

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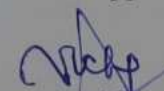
## PAYMENT VOUCHER

Voucher No.		Date	07	02	2024	Rupees ₹	3500 / -
Debit A/c Head	NARC EXPENSES					A/c Code	
Paid to (Name & Address)	Ms. DEVENDRAKUMAR, Babampatti Keela Eral -						
The Sum of Rupees	Three thousand and five Hundred only -						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	vehicle rent for (TN 76AR 7854)						
Passed and Approved By							
Checked By				(Treasurer / Secretary)		Payee's Signature	

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.		Date	01	02	2024	Rupees ₹	1000/-
Debit A/c Head	NAAC EXPENSES					A/c Code	
Paid to (Name & Address)	BALA FUELS MELAIERAL						
The Sum of Rupees	one thousand only						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Fuel filled for vehicle for purchase things from Kovilpatti & Tuticorin.						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			



M6596N1ZV

2

Cell : 89460 56510

Bill

Off No :



# Bala'S Fuels

Date 01/02/24

2783

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri TN69 AQ5025 Vehicle No :

Rate		Particulars	Litre	Rs.	
Rs.	Ps.			Rs.	Ps.
		Petrol			
94	80	Diesel ✓	10		1000
		Oil	55		

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

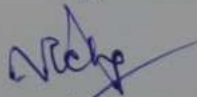
## PAYMENT VOUCHER

Voucher No.		Date	01	02	2024	Rupees ₹	508/-
Debit A/c Head	naac Eral					A/c Code	
Paid to (Name & Address)	Fr. samy - Don Bosco Mission - Keela Eral.						
The Sum of Rupees	Five hundred and eight rupees only.						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Bought snacks and spending money for refreshment.						
Checked By	Passed and Approved By			Payee's Signature			
	V. S. S. (Treasurer / Secretary)			L. S. S.			

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	05	Date	01	02	2024	Rupees ₹	50,000/-
Debit A/c Head	IQAC NAAC EXPENSES					A/c Code	
Paid to (Name & Address)	Fr. Thomas - Don Bosco Mission - Keela Eral.						
The Sum of Rupees	Fifty thousand only.						
By Cash / DD / Cheque No.	1066220	Date	01.02.24	Bank	TMB - Keela Eral		
Being (Purpose)	Payment for the purchase of things for NAAC visit.						
Passed and Approved By							
Checked By	 (Treasurer/Secretary)			Payee's Signature			

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TPTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue

0	1	0	2	2	0	2	4
D	D	M	M	Y	Y	Y	Y

Pay to the order of THOMAS

OR BEARER

या धारक को

Rupees  
रुपये

Fifty Thousand only

अदा करें

₹

50000/-

A/c. No.

404100050301402

Cheque  
No.

01066220

For DON BOSCO COLLEGE

*[Signature]*  
Authorised Signatory

Please sign above

Payable at all our branches

⑈066220⑈ 627060059⑈ 010404⑈ 31



30/01/24  
Rs. 1500/-

WELCOME TO BPCL  
SOLAI AGENCIES  
362/2B2 TRICHY TO MADURA  
I NH  
PALUVANCHI  
MANAPARAI TK

Date: 30-01-2024  
Time: 15:38:09  
BayNo: 2  
NozzleNo: 1  
Product: DIESEL  
PayMode: Cash  
Txn Id: 4013006801  
Attendant:  
TxSt: 30-01-24 15:36:15  
TxEnd: 30-01-24 15:37:33  
Rate/Ltr.: 94.89  
Volume (Ltr.): 15.81  
Amount (Rs.): 1500.00  
PresetType: Local Amount  
Preset Value: 1500.00  
VechNo: TN69AQ5025  
MobileNo:

THANK YOU VISIT AGAIN  
GSTIN 33MIPC5027JZA

Say no to corruption: C  
ommit to the Nation

596N1ZV

2

Cell : 89460 56510

Bill

Off No :



# Bala'S Fuels

Date : 1/2/24

No :

2788

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate		Particulars	Litre	Rs.	
Rs.	Ps.			Rs.	Ps.
		Petroleum			
		Diesel			
		ON	15/20	180	

Cell : 89460 56510



Off No :



# Mela S Fuels

Date : 1/2/24

2082

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate		Particulars	Litre	Rs.	
Rs.	Ps.			Rs.	Ps.
603	17	Petrol → Diesel Oil	1/45	150	



WELCOME TO BPCL  
BALAS FUELS  
MELA ERAL  
MOB-8946056510

Date: 31-01-2024  
Time: 16:32:01  
BayNo: 2  
NozzleNo: 1  
Product: DIESEL  
PayMode: Cash  
Txn Id: 4013104129  
Attendant:  
TxSt: 31-01-24 16:30:13  
TxEnd: 31-01-24 16:31:00  
Rate/Ltr.: 94.80  
Volume(Ltr.): 10.55  
Amount(Rs.): 1000.00  
PresetType: Local Amount  
Preset Value: 1000.00  
VechNo: TN69AQ5025  
MobileNo:  
THANK YOU

Say no to corruption; C  
ommit to the Nation



WELCOME TO BPCL  
BALAS FUELS  
MELA ERAL  
MOB-8946056510

Date: 31-01-2024  
Time: 16:32:01  
BayNo: 2  
NozzleNo: 1  
Product: DIESEL  
PayMode: Cash  
Txn Id: 4013104129  
Attendant:  
TxSt: 31-01-24 16:30:13  
TxEnd: 31-01-24 16:31:00  
Rate/Ltr.: 94.80  
Volume(Ltr.): 10.55  
Amount(Rs.): 1000.00  
PresetType: Local Amount  
Preset Value: 1000.00  
VechNo: TN69AQ5025  
MobileNo:  
THANK YOU

Say no to corruption; C  
ommit to the Nation



81  
G  
10/23

EXPRESS  
COURIER PVT LTD  
INTERNATIONAL | CARGO

DOX  NON DOX

DATE Kg. Weight Grm.

CONSIGNMENT NO.

NO. OF PIECES



22362888240

Oct - 2023

Mode of Transport Cash Credit Contents & Quantity

AIR  
 SURFACE

60

BRANCH / CUSTOMER CODE  
MADURAI HUB : IXH 02:35:46 AM  
ETTAYAPURAM (FN) : ETT  
PH: 8883462607

SHIPPERS COPY

Consignor  
FROM  
Fr. Thomas Anandajose  
Mobile: DON BOSCO  
K. ONIYAL

Consignee  
TO  
Fr. AMALADUSS SDB  
Mobile: Trichy.

I/We (Consignor) hereby declare that this booking not contains any  
Gems, Jewellery, Currency, Liquid, Share Certificate & Passport

Signature :

TRACK HERE

Terms & Conditions : This is a non-negotiable consignment note subject to the terms and conditions contained overleaf of the consignor copy. I/we hereby accepting all the terms & Conditions of the courier by booking this consignment.

Consignor's Signature

Receiver's Full Name :  
Date : Time : Company Seal

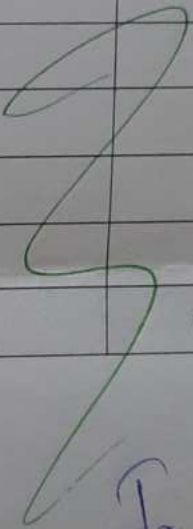


ACCOUNTS FOR THE AMOUNT TRANSFERRED FROM DON BOSCO COLLEGE

ON FEBRUARY 01, 2024

Amount Transferred Rs. 50,000

Date	Particulars	Amount
01/02/24	Chair	Rs. 12,000
02/02/24	Projector	Rs. 29,900
08/02/24	Photocopying	Rs. 3,600
30/01/24	Fuel	Rs. 1,500
31/01/24	Fuel	Rs. 1,000
13/02/24	Snacks	Rs. 715
10/02/24	Courier	Rs. 60
01/02/24	Fuel	Rs. 330
27/01/24	Milk	Rs. 134
17/01/24	Medicine	Rs. 135
03/02/24	Cake	Rs. 626
<b>Total Amount</b>		<b>Rs. 50,000</b>

  
Fr. Thomas

Fr. Thomas Arockiasamy

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.		Date				Rupees ₹	29900/-
Debit A/c Head	PURCHASE EQUIPMENTS					A/c Code	
Paid to (Name & Address)	YAU TECH DOOR NO 84/K KATHIRESAN ROAD - KOVILPATTI						
The Sum of Rupees	Twenty nine thousand and nine hundred.						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	Purchase Acer X1123HP DLP Projector Model NO TS V1904 108						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

TAX INVOICE

ORIGINAL FOR RECIPIENT



**V4U TECH**  
 GSTIN 33CWEPM029201Z7  
 Door No.84/1C , Kathiresan Kovil Road, Kovilpattin  
 Thoothukudi, TAMIL NADU, 628501  
 Mobile 6382550366, 04632-291058  
 Email v4utech2020@gmail.com

Invoice #:  
 JAN01/24-256

Invoice Date:  
 02 Feb 2024

Place of Supply:  
 33-TAMIL NADU

Due Date:  
 02 Feb 2024

Customer Details:  
 DONBOSCO

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Per	Amount
1	Acer X1123HP DLP Projector Model No: ASV1904 S/NO: MRJSA11008310006038400	852869	18%	1	25,338.98	Nos	25,338.98
	<b>Taxable Amount</b>						25,338.98
	CGST 9.0%						2,280.51
	SGST 9.0%						2,280.51
	<b>Total</b>			1.000			<b>₹29,900.00</b>

Amount Chargeable (in words): INR Twenty-Nine Thousand, Nine Hundred Rupees Only. E & O.E

Amount Payable: ₹29,900.00

Bank Details:

Bank: Indian Overseas Bank  
 Account #: 266002000000196  
 IFSC: IOBA0002660  
 Branch: PANDVARMANGALAM RAJIV NAGAR

Pay using UPI:



For V4U TECH

*Coelita*  
 Authorized Signatory

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	06	Date	01	12	23	Rupees ₹	760/-
Debit A/c Head	IQAC NAAC EXPENSES					A/c Code	
Paid to (Name & Address)	SENTHIL MURUGAN TRADERS 180/1, Main road, Keela eral						628 908
The Sum of Rupees	Seven hundred and sixty only						
By Cash / DD / Cheque No.		Date			Bank		
Being (Purpose)	Amount spent for Karate (Medicine)						
Passed and Approved By							
Checked By				[Signature]		Payee's Signature	
				(Treasurer / Secretary)			

No.

Date. 1/12/23

**164**  
**செந்தில் முருகன் டிரேடர்ஸ்**  
**விதை, உரம், பூச்சி மருந்து வியாபாரம்**  
 180/1, மெயின் ரோடு, கீழாநாள் - 628 908.

திரு.....

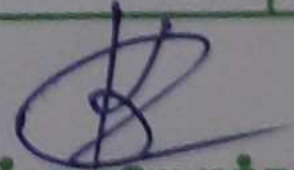
ரேட்	விபரம்	அளவு	எண்ணம்	ரூ.	பை
	Kavala 380	120	2760		

**குறிப்பு :** விஷம்  
 மேலே குறிப்பிட்டுள்ள பூச்சி  
 மருந்து கொடிய விஷம் என்று  
 தெரிந்துகொண்டேன். சூதை பயிர்  
 பாதுகாப்புகாக மட்டுமே  
 பயன்படுத்து வேன் என்று உறுதி  
 கூறுகிறேன்.

மொத்தம்  
 CGST %  
 SGST %  
 மொத்தம்

என்ற பொருள் வாபஸ் கிடையாது

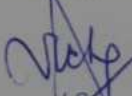
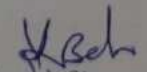
வாங்குபவர் கையெழுத்து

  
 விற்பவர் கையெழுத்து

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	07	Date	04	12	2023	Rupees ₹	960
Debit A/c Head	STATIONARY (PAPER)					A/c Code	
Paid to (Name & Address)	EESWAR STORES, ETTAYAPURAM						
The Sum of Rupees	NINE HUNDRED AND SIXTY RUPEES ONLY						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	THE PAYMENT FOR STATIONARY A4 SHEET BUNDLE PURCHASE TO COLLEGE GENERAL PURPOSE.						
Passed and Approved By							
Checked By	 (Treasurer)			 Payee's Signature			

CASH CREDIT BILL

Date: 4/11/2

No.

From

சீ.சி.என்.எஸ். பப்பாசாமி  
நெல்வாரி லாடிகள்  
No. 175, மெயின் சாலை  
- நேடுப்படி  
சென்னை - 600 002.

To:  
M/s

மாண்புமிகு  
கிணர்ச்சி துறை

விலை  
Rate

PARTICULARS

பொருளின்  
Qty.

ரூ.  
Rs.

பை.  
P.

A4  
70 70

4 960

(A4 SHEET BUNDLE  
70 GSM 4 PACK  
240x4 = 960)

960

Thank You!

TOTAL

960

Signature



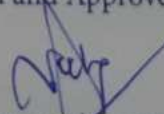
# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

4000  
7000  
8000  
3000  
30000

Voucher No.	11	Date	02	02	2024	Rupees ₹	30000/-
Debit A/c Head	Vehicle Fuel					A/c Code	
Paid to (Name & Address)	Mr. JOHN KENNEDY - R.C. Street, KEELA ERAL						
The Sum of Rupees	Thirty thousand only -						
By Cash / DD / Cheque No.	1068223	Date	02.02.24	Bank	TMB - Keela Eral		
Being (Purpose)	Fuel filled for the College vehicle CTNB7 F 6766, TN 510 5959. TN67 F 6766						
Checked By				Passed and Approved By		month -	
						Payee's Signature	
(Treasurer / Secretary)							

IFS Code : TMBL0000404

Valid for three months from the date of issue

01 02 2024  
D D M M Y Y Y Y

Mangal Technologies Limited - Chennai / CTS-2010

Pay JOHN KENNEDY

Rupees Thirty Thousand only  
रुपये

OR BEARER  
या धारक को

अदा करें ₹ 30000/-

A/c. No. 404100050301402

Cheque No. 01066223

For DON BOSCO COLLEGE

*[Signature]*  
Authorised Signatory

Please sign above

Payable at all our branches

⑈066223⑈ 627060059⑈ 010404⑈ 31

08-22

# Dala 3 Fuels

No :

3594

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate		Particulars	Litre	Rs. Ps.	
Rs.	Ps.			Rs.	Ps.
92	90	Petrol Diesel ✓ Oil	96/88	9000	-

# Bala'S Fuels

Date : .....

No :

3641

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate		Particulars	Litre	Rs. Ps.	
Rs.	Ps.			Rs.	Ps.
92	90	Petrol Diesel ✓ Oil	<del>75</del> 35	7000	-

# DATA SHEET

No :  
3523

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate		Particulars	Litre	Rs.	
Rs.	Ps.			Rs.	Ps.
92	90	Petrol	86/11	8000	-
		Diesel ✓			
		Oil			

# Bala'S Fuels

Date : .....

No :

3697

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri


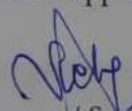
Vehicle No :

Rate		Particulars	Litre	Rs.	
Rs.	Ps.			Rs.	Ps.
92	90	Petrol	64/59	6000	-
		Diesel ✓			
		Oil			

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	12	Date	01	02	2024	Rupees ₹	4800/-
Debit A/c Head	NAAC EXPENSES					A/c Code	
Paid to (Name & Address)	ETTAYAPURAM BHARATHI PAINTS 258, Theator Road, Ettayapuram						
The Sum of Rupees	FOUR THOUSAND AND EIGHT HUNDRED ONLY						
By Cash / DD / Cheque No.	1066217	Date	01.02.24	Bank	TMB, Keelaeral		
Being (Purpose)	Payment for the purchase of paints for repairing work						
Passed and Approved By							
 Checked By	 (Treasurer / Secretary)			Payee's Signature			





KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue.

0	1	0	2	2	0	2	4
D	D	M	M	Y	Y	Y	Y

ETTAYAPURAM BHARATHI PAINTS

Rupees  
रुपये

Four thousand and Eight Hundred

OR BEARER  
या धारक को

only

अदा करें

₹ 4800/-

A/c. No.

404100050301402

Cheque  
No.

01066217

For DON BOSCO COLLEGE

  
Authorized Signatory

Please sign above

Payable at all our branches

⑈066217⑈ 627060059⑈ 010404⑈ 31

911  
278  
R390  
1570

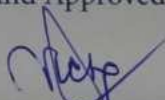
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# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	13	Date	30	01	2024	Rupees ₹	03579/-
Debit A/c Head	IQAC NAAC					A/c Code	
Paid to (Name & Address)	ETTAYAPURAM BHARATHI PRINTS NADU ROAD - ETTAYAPURAM						
The Sum of Rupees	Twenty Three thousand Five hundred Seventy Nine						
By Cash / DD / Cheque No.	070672	Date	30.01.24	Bank	TMB - Keela Eral		
Being (Purpose)	Payment for purchase of paints for repairing work						
Passed and Approved By							
Checked By				Payee's Signature			
	(Treasurer / Secretary)						

2911  
11278  
9390  
28579







KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue.

3	0	0	1	2	0	2	4
D	D	M	M	Y	Y	Y	Y

Pay ETTAYAPURAM BHARATH PAINTS

OR BEARER

या धारक को

Rupees Twenty Three Thousand Five


रुपये Hundred and Seventy nine only अदा करें

₹ 23579/-

A/c. No. 404100050301402

Cheque No. 01070672

For DON BOSCO COLLEGE

  
Authorized Signatory

Please sign above

Payable at all our branches

⑈070672⑈ 627060059⑈ 010404⑈ 31

Mangal Technologies Limited - Chennai / CTT/2010


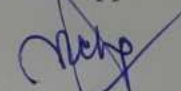
01-23

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	14	Date	04	02	2024	Rupees ₹	25000/-
Debit A/c Head	IQAC NAAC EXPENSES					A/c Code	
Paid to (Name & Address)	MR. A. KARUPPASAMY - DON BOSCO, KEELA ERAL						
The Sum of Rupees	Twenty Five Thousand Only						
By Cash / DD / Cheque No.	NEFT Bankix	Date	24.02.24	Bank	TMB - Keelaperai		
Being (Purpose)	Payment for the purchase of things for NAAC VISIT -						
Checked By	Passed and Approved By			Payee's Signature			
							
	(Treasurer / Secretary)						

	-	<u>Amount</u>
	-	1000
	-	2400
362879	-	1000
2813	-	1500
10792	-	2500
2785	-	200
3177	-	200
	-	100
GT-31	-	284
GT-35	-	100
7	-	792
Voucher	-	1300
TULOT6752	-	972
	-	135
	-	100
VS2-8858	-	1551
VS1-11374	-	194
	-	250
A101355	-	304
CA3522	-	100
VP-110	-	260
	-	270
	-	200
	-	45
	-	65
	-	240
	-	400
	-	1400
	-	460
	-	413
	-	27
	-	370
	-	620
	-	136
	-	1085
	-	860
	-	3167
	-	25000



Cell : 88 70 777 555

999 456 44 99

# Spring blossoms

Right way to express...  
Bouquet Shop

**CASH BILL**

A13/5, 80 Feet Road, (Near Lakshmi Arasu Kalyana Mahal)  
K.K.Nagar, Madurai - 625 020.

No.: **1412**

Date: **5/2/2024**

M/s. \_\_\_\_\_

DESCRIPTION	Unit	Rate	Amount
Bunch Bgt			1000
			<del>1000</del>
<b>TOTAL</b>			<b>1000</b>

HDFC BANK

Current A/c No.: 26152000000121

IFSC : HDFC00002615

For spring blossoms

*We Fashionate Bouquets, Bridal Bgt, Wreath, Car & Stage Decoration & Artificial Flowers.*

முருகன் நூலகம்

99944 41558, 73737 33108

94860 16560, 73737 33649

# சுயப்பாடகம்



51/3, சிவபுரம் முதல் தெரு,  
பு. மார்க்கெட், தூத்துக்குடி - 628003.



உயர்நிலை .....

தேதி :

5.2.24

விபரம்

கு. வ

Hand & Bon 2 - 2400

Dilip

மொத்தம்

2400

1951

GSTIN : 33AVRPG5670Q1ZT

IAC No. : 299

879 CASH BILL

# JORNIMA ENTERPRISES

(Dealer Indian Oil)

Palayamkottai Road, Korampallam, TUTICORIN



Vehicle No. TN 69 A 2 5025 Date : 3-2-24

Rate		Particulars	Qty	Rs.	Ps.
		DIESEL	10/57	1000	-
94/60		PETROL			
		OIL			

GSTIN No :

APQPM6596N1ZV

2

Cell : 89460 56510

Bill

Off No :



# Bala'S Fuels

Date 5/2/24

No : 2813

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate		Particulars	Litre	Rs. Ps.	
Rs.	Ps.			Rs.	Ps.
		Petrol			
ah	80	Diesel →	16		
		Oil	82		
					1500

33 AACPP2480M1ZK  
461 - 2265359, 2265266  
Tel: 94868 52675



## CASH BILL

# சாரோன் பியூல் சென்டர்

டீலர்ஸ் : ஹிந்துஸ்தான் பெட்ரோலியம்

2/241, 45-B தேசிய நெடுஞ்சாலை, எப்போதும்வென்றான்.

No. **D 10792**

Date: **8/21/2024**

Vehicle No.

**பு 72 Bx 8195**

Rate	Qty	Particulars	Rs.	Ps.
		<b>DIESEL</b>	<b>2500</b>	
<b>94</b>	<b>26</b>		<b>1</b>	
<b>71</b>	<b>38</b>	<b>TOTAL</b>	<b>2500</b>	

S1607

TIN No :  
33APQPM6596N1ZV

2 Cell : 89460 56510

**Bill** Off No :



# Bala`S Fuels

Date : .....

No :  
2785

Dealer : Bharat Petroleum Corporation Ltd  
Mela Eral - 628902

Sri

Vehicle No :

Rate		Particulars	Litre	Rs.	
Rs.	Ps.			Rs.	Ps.
		Petrol			
		Diesel		200	
		Oil		/	

P8668H1ZB

Ph : 0431 - 2332097

**CASH BILL**

Date : .....

**VELAN FILLING STATION**3, Velan Thottam, Madurai Road, Manikandam, Trichy - 620 012.  
(Prop. K. PUSHPALATHA - Indian Oil Dealer)

Name & Vehicle No.				
Particulars	Litres	Rate	Rs.	Ps.
Diesel				
Petrol	1.93	103.12	200	
Oil				
Others			/	
TOTAL			200	

சிறீ அய்யனார் டீலர்ஸ்

Cell: 9894542064

CASH/CREDIT BILL

GSTIN No. 33BTHPM9448M1Z0

# SRI AYYAN FUELS SERVICE



Shop. Main Road, Near Govt. Womens Polytechnic,  
ILAMBUVANAM, Ettayapuram (Tk)

M/s.

Vehicle No .

GN6934 0168

Date:

4/2/24

Products	Rate	Qty	Rs.	Ps.
DIESEL				
PETROL 7			100	
Other's			/	
TOTAL			100	

Thank You, Visit again

For SRI AYYAN FUELS SERVICE



HYPERMARKET  
 BOOKS & STATIONERY  
 49, AMIN FACTORY ROAD,  
 THIRUVIDAIYAR - 626002  
 Phone: 9442383801  
 Mobile: 9842079102, 7373179102  
 GSTIN: 33AAAPV0468N1ZG

Date: 2024-09-05  
 Time: 04:36 PM

Bill No: V52685a

PARTICULARS			
QTY	MPP	RATE	AMOUNT
B2B 75GSM A4			
1	350.00	245.00	245.00
KENNY FILE 40 LEAF FC			
2	175.00	170.00	340.00
AEROTIX DISPLAY BOOK FC OF DB30F			
1	180.00	150.00	150.00
PREMIER TISSUE PAPER 2PLY 100PULLS			
1	99.00	89.00	89.00
ALL TIME SPIRAL ROSE UR 32			
6	35.00	32.00	192.00
ARTLINE HIGHLIGHTER			
1	25.00	20.00	20.00
HIGHLIGHTER 27-			
1	30.00	27.00	27.00
SHEET PROTECTOR A4 SIZE 5			
20	7.00	5.00	100.00
LEAD PENCIL LT8551 0.7MM			
6	18.00	16.00	96.00
LEAD 0.7 MM-5/-			
2	5.00	5.00	10.00
KANGARO STAPLER H5			
2	112.00	95.00	190.00
CAMLIN ERASER RS 3			
3	3.00	3.00	9.00
DOMS ERASER RS-3/-			
3	3.00	3.00	9.00
UNOMAX PEN-9			
6	10.00		54.00
KORES STAPLER H5			
2	11.00	10.00	20.00
No of Items : 15			1551.00
Net Amount			Rs.1551



Billed By :  
 amala

**Total GST : 223.56**

CGST @ 6.00%	on	218.76	13.12
SGST @ 6.00%	on	218.76	13.12
CGST @ 9.00%	on	1091.52	98.24
SGST @ 9.00%	on	1091.52	98.24
CGST @ 2.50%	on	17.16	0.42
SGST @ 2.50%	on	17.16	0.42

**Today Savings: 285.00**

**Total : Rs.1551.00**

Thank You Visit Us Again...

# VELAVAN HYPERMARKET BOOKS & STATIONERY

2nd FLOOR 45, GIN FACTORY ROAD  
TUTICORIN - 620002

Phone: 04612383801

Mobile: 9842019102, 7373779102

GSTIN: 33AIVPV6468N1ZG

Sale

Date: 2024-02-05  
Time: 04:38 PM

Bill No: VS2-8858

QTY	MRP	RATE	AMOUNT
1	360.00	245.00	245.00
2	175.00	170.00	340.00
1	180.00	150.00	150.00
1	99.00	89.00	89.00
6	35.00	32.00	192.00
1	25.00	20.00	20.00
1	30.00	27.00	27.00
20	7.00	5.00	100.00
6	18.00	16.00	96.00
2	5.00	5.00	10.00
2	112.00	95.00	180.00
3	3.00	3.00	9.00
3	3.00	3.00	9.00
6	10.00	9.00	54.00
2	11.00	10.00	20.00
No of Items: 1			1551.00
Billed By: amala			Rs 1551



Total GST : 223.56

CGST @ 6.00% on	218.76	13.12
SGST @ 6.00% on	218.76	13.12
CGST @ 9.00% on	1091.52	98.24
SGST @ 9.00% on	1091.52	98.24
CGST @ 2.50% on	17.18	0.42
SGST @ 2.50% on	17.18	0.42

Today Savings: 285.00

Total: Rs.1551.00

Thank You Visit Us Again

**AVAN HYPERMARKET**  
**BOOKS & STATIONERY**  
 2nd FLOOR, 45, GIN FACTORY ROAD  
 TUTICORIN - 628002  
 Phone: 04612383801  
 Mobile: 9842019102, 7373779102  
 GSTIN: 33AIMPV0468N1ZC

Sale

Bill No : VSI-11374

Date : 2024 02-06  
 Time : 07:53 PM

QTY	MRP	RATE	AMOUNT
1	90.00	80.00*	80.00
5	10.00	9.00	45.00
1	55.00	42.00	42.00
1	10.00	9.00	9.00
1	20.00	18.00	18.00



No of Items : 5	Sub Total	194.00
Billed By : sathya	Net Amount:	Rs.194

Total GST : 29.58

CGST @ 9.00% on	164.42	14.79
SGST @ 9.00% on	164.42	14.79

Today Savings: 31.00

Total : Rs.194.00

Thank You Visit Us Again...

MARKETING SERVICE  
ADMINISTRATIVE BLOCK,  
BISHOP HEBER COLLEGE,  
PUTHUR, TRICHY - 17.

White Covers

(100)

- 250/-

~~\_\_\_\_\_~~

793-A-Main Road,  
Kowlpatti. 628 501.



# SRI SHANTHI MEDICAL STORES

Ph : 04632-2204  
Cell : 99766 19762

Patient Name : ALEX

Cell No. :

Dr. Name : D. SELVARAJAN M.B.B.S.,

Bill No : A101355

Bill Date: 01/02/2024

Bill Timing : 19:34

S.No.	MFR	Product Name	Qty	MRP	Pack	Disc%	Batch No	Exp	GST %	Amount
1	GRO	SHY-NM-50GM PASTE	2	169.00	1	10	23015	2/26	18	338.00

Salesman

NAGARAJ

GST: 46.40

TOTAL ITEMS / QTY: 2

338.00

GSTIN : 33ADHFS8749N1Z9 | DL No: 20-21-143-TNY, 20B-149-TNY, 21B-135-TNY

(Today Savings)

Amount

Disc

33.80

304.00

**TOTAL**

Pay PhonePe 99766 19762

All Credit & debit Cards Accepted

எல்லா நாட்களிலும் வேலை நேரம் காலை 7.00 மணி முதல் இரவு 11.00 வரை

# JAS GENERIC MEDICALS

110A, MAIN ROAD, ROSE COMPLEX, OPP. TO  
GNANAMALAR PETROL PUMP, KOVILPATTI 628501

MOBILE: 9345328687, 6379690509

LANDLINE: +91 4632 220 810

DL NO: TN/TUT/20/00827, TN/TUT/21/00827

Bill No CA3522 Sales Person:  
Date : 01/02/24 SANKARESWARI  
Cust Name: ALIX  
Mobile/Ph.: 9894940768  
Doctor Name: SASI

Particulars	Qty	MRP	Rate	Amount
-------------	-----	-----	------	--------

Exp: 08/25 Batch: PGT23-162

LEVOFIC 5 (LEVOCETIRIZINE 5MG)	10	45.00	8.00	80.00
--------------------------------------	----	-------	------	-------

Exp: 09/25 Batch: T2310127

PARAFIC 500 (PARACETAMOL 500MG)	2	9.96	9.00	18.00
---------------------------------------	---	------	------	-------

Exp: 09/25 Batch: 444ASE28

RELIFE COUGH AND COLD MINT (RELIFE COUGH AND COLD MINT)	2	1.00	1.00	2.00
--	---	------	------	------

Tot Items: 3	Gross Amt :	89.29
Tot Qty: 14	TOT GST AMT:	10.71
	Ret Amt :	
	Freight Amt:	0.00

### Tax Details

12.00 %

Net Amt : 100.00

YOU HAVE SAVED: 371.92

### Payment Details

Cash Tendered : 100.00  
Balance Amount :

VELAVAN HYPER MARKET (P) LTD.  
GIN FACTORY ROAD, TUTICORIN-628002  
2ND FLR PLASTIC PH-7339315783, 0461-2383898  
GST:33AAHCV6142J1Z7

No:VP-110

Date:05-02-2024 3:20:49 PM

Name	Rate	Pcs	Amount
BASKET	130.00	2	260.00

HSN 3924 220.34 GST: 18% CGST 9%: 19.83 SGST 9%: 19.83

QTY : 2 260.00

20.34 CGST 9 %: 19.83 SGST 9 %: 19.83

Total Qty:2

TOTAL:260.00

VELAVANPLASTICS

VELAVAN HYPER MARKET



VELAVAN HYPER MARKET (P) Ltd.  
39/A GIN FACTORY ROAD, TUTICORIN-628002  
2ND FLR PLASTIC PH-7339315783, 0461-2383898  
GST:33AAHCV6142J1Z7

No:VP-110

Date:05-02-2024 3:20:49 PM

CASH BILL

Name	Rate	Pcs	Amount
BASKET	130.00	2	260.00

HSN 3924 220.34 GST: 18% CGST 9%: 19.83 SGST 9%: 19.83

QTY : 2 260.00

220.34 CGST 9 %: 19.83 SGST 9 %: 19.83

Total Qty:2

TOTAL:260.00

VELAVANPLASTICS

VELAVAN HYPER MARKET



Cell : 94433 87299

GSTIN : 33AEEPV3883Q1ZN



CASH / CREDIT BILL

# KARTHIK FUEL SERVICE

Dealers : I.O.C. LTD.,

640 / 7, Tuticorin Main Road, ETTAYAPURAM - 628 901

No. **10047**

Date 05/02/24

Vehicle No. ....

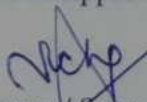
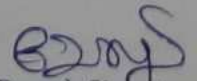
Particulars	Rate	Litre	Rs.	Ps.
DIESEL OIL Petrol	103-37		200	-



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

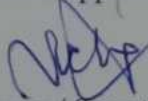
Voucher No.		Date	02 . 02 2024	Rupees ₹	3167/-
Debit A/c Head	WEST NTRAC EXPENSES			A/c Code	
Paid to (Name & Address)	MR. VEILU AQUA - For A/c DON BOSCO - KEELAKKAL				
The Sum of Rupees	Three thousand and one hundred and sixty seven only.				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Miniswater for the College use - RS. 950 X 3.3 Tank = RS 3165/-				
Checked By	Passed and Approved By				
	 (Treasurer / Secretary)		 Payee's Signature		

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	16	Date	01	02	2024	Rupees ₹	25134 /
Debit A/c Head	NAAC EXPENSES					A/c Code	
Paid to (Name & Address)	VINNARASI ENTERPRISES H 54, ASM Complex, main Road - Kamanayarkanpetti -						
The Sum of Rupees	Twenty Five thousand one Hundred and thirty four						
By Cash / DD / Cheque No.	1066224	Date	01.02.24	Bank	TMB -		
Being (Purpose)	Towards buying paints for the college repairs work -						
Passed and Approved By							
Checked By				Payee's Signature			
	(Treasurer / Secretary)						

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue.

0	1	0	2	2	0	2	4
D	D	M	M	Y	Y	Y	Y

Pay YINNARASI ENTERPRISES

OR BEARER  
या धारक को

Rupees Twenty Five Thousand one Hundred

रुपये

Thirty Four only

अदा करें

₹ 25134

A/c. No. 404100050301402

Cheque No. 01066224

For DON BOSCO COLLEGE

Authorized Signatory

Please sign above

Payable at all our branches

⑈066224⑈ 627060059⑈ 010404⑈ 31

TIN : 33FTKPM1643B1ZZ

St. Paraloga Matha Thunai

74020 45052

**TAX INVOICE**

# VINNARASI ENTERPRISES

454, ASM Complex, Main Road, KAMANAYAKKANPATTI - 628 720.

INVOICE No. 72

Date .....

M/s. ....

Party GSTIN ..... Vehicle No. ....

Description of Goods	HSN Code	Pkg.	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
1. wallputty	399	40kg	1	700		700.	00
2. Primer	991	20L	1	3,000		3,000.	00
3. Pixa Int 1588	1010	20L	2	3,500.		7,000.	00
4. Pixa Ext 1345	1010	20L	1	4,200.		4,200.	00
5. Enamel	90	1L	20	320.		6,400.	00
<b>TAXABLE TOTAL</b>							21,300.00
CGST..... 9 %							1,917.00
SGST..... 9 %							1,917.00
Round off							
<b>TOTAL</b>							25,134.00

E.&O.E.

Account No. : 826120110000081  
 IFSC Code : BKID0008261  
 Branch : KAMANAYAKKANPATTI  
 Bank : BANK OF INDIA

Rupees Twenty Five Thousand one hundred Thirty Four Rupees

Certified that the particulars given above true are correct

For Vinnarasi Enterprises

Terms & Conditions Apply  
 Subject to Kovilpatti Jurisdiction

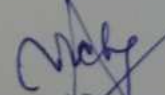
Authorized Signatory

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	18	Date	09	02	2024	Rupees ₹	26550/-
Debit A/c Head	MOBILE					A/c Code	
Paid to (Name & Address)	HUNGARY MINDS NO 120, BEHIND ST - BASIL SCHOOL - BASIL						
The Sum of Rupees	Twenty six thousand five hundred and fifty						
By Cash / DD / Cheque No.	NRFBANK	Date	09.02.24	Bank	TMB - KEELA		
Being (Purpose)	Payment for the website design and coordination and pages introduced CNIRF - NAAC - SSR SWAMY NAPTEC - UGC - RTI - Staff						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

# Bill of Supply

Invoice No # 23034  
Invoice Date Feb 02, 2024



214  
122  
145  
277  
616  
280  
53  
—  
07

**Billed By**  
**HUNGRY MINDS**  
NO. 120, BEHIND ST. BASIL SCHOOL, KHIRIGHAT,  
BASTI,  
Basti,  
Uttar Pradesh, India - 272002  
**GSTIN:** 09AKEPV9632M2Z9  
**PAN:** AKEPV9632M  
**Email:** hungryminds.basti@gmail.com  
**Phone:** +91 79858 72766

**Billed To**  
**DONBOSCO COLLEGE OF ARTS AND SCIENCE**  
KEELAERAL, ETTAYAPURAM TALUK.,  
TUTICORIN,  
Tamil Nadu, India - 628908

Country of Supply: India

Place of Supply: Tamil Nadu (33)

Item	Quantity	Rate	Amount	Total
1. Pages Introduced ( NIRF, NAAC, SSR, SwayamNPTEC, UGC, RTI, Statutory Cells - ICC, Anti Ragging, Minority, Grievance Cell) (HSN/SAC: 998314)	10	₹1,000	₹10,000	₹11,800
2. New Modules for uploading data ( Newsletter, Books Published, Downloads, Facilities) (HSN/SAC: 998314)	3	₹2,500	₹7,500	₹8,850
3. Website Design and Corrections (HSN/SAC: 998314)	1	₹5,000	₹5,000	₹5,900

Total (in words): TWENTY SIX THOUSAND FIVE HUNDRED FIFTY RUPEES ONLY

Amount	₹22,500
IGST	₹4,050
<b>Total (INR)</b>	<b>₹26,550</b>

**Bank Details**  
**Account Holder Name**  
**Account Number**  
**IFSC**  
**Account Type**  
**Bank**

HUNGRY MINDS  
50200049343002  
HDFC0001888  
Current  
HDFC

### Terms and Conditions

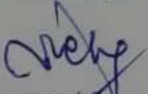
1. Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments
2. We are good in developing GPS based field attendance, RFID based student attendance system through app, payroll system and much more.

This is an electronically generated document, no signature is required.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	22	Date	13	02	2024	Rupees ₹	24580/-
Debit A/c Head	IQAC NAAC EXPENSES					A/c Code	
Paid to (Name & Address)	MR. ARUN KUMAR — AMALI TRAVEL 114, CC COMPLEX — NEW ROAD — ROYAL						
The Sum of Rupees	Twenty four thousand five hundred and eight						
By Cash / DD / Cheque No.	1070619	Date	13	02	24	Bank	TMB, Keela
Being (Purpose)	Spent amount for travelling expenses to naac peer team members (TNA, 8/195)						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue.

1	2	0	2	2	0	2	4
D	D	M	M	Y	Y	Y	Y

24

910

532

Pay K. ARUN KUMAR

OR BEARER

या धारक को

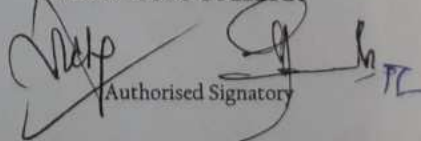
Rupees Twenty Four thousand Five  
रुपये

Hundred and Eighty only अदा करें ₹ 24580/-

A/c. No. 404100050301402

Cheque No. 01070619

For DON BOSCO COLLEGE

  
Authorized Signatory

Please sign above

Payable at all our branches

⑈070619⑈ 627060059⑈ 010404⑈ 31

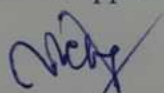


# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)

384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	23	Date	14	02	2024	Rupees ₹	25324/-
Debit A/c Head	IQAC NAAC EXPENSES					A/c Code	
Paid to (Name & Address)	MR. ANTONY PRAKASH AMALI TRAVELS, 114 CC Complex, KOULPATTI						
The Sum of Rupees	Twenty Five Thousand Three Hundred Twenty Four						
By Cash / DD / Cheque No.	1076618	Date	14.02.24	Bank	TMB - Keela		
Being (Purpose)	Spent Amount for travelling expenses to naac peer team members						
Passed and Approved By							
Checked By				Payee's Signature			
	(Treasurer / Secretary)						

21424  
3910  
25324

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue.

1	2	0	2	2	0	2	4
D	D	M	M	Y	Y	Y	Y

Pay A. ANTONY PRABASH

OR BEARER  
या धारक को

Rupees Twenty Five thousand three

रुपये

Hundred and thirty Four only अदा करें

₹ 25334/-

A/c. No. 404100050301402

Cheque No. 01070618

For DON BOSCO COLLEGE

*[Signature]*  
Authorized Signatory

Please sign above

Payable at all our branches

⑈070618⑈ 627060059⑈ 010404⑈ 31

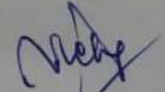
Mangal Technologies Limited - Chennai / CTS, 107

01-23

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	24	Date	14	02	2024	Rupees ₹	1000/-
Debit A/c Head	TDS REMITTED -					A/c Code	
Paid to (Name & Address)	<del>MR. JOHN KENNEDY</del> MR. JOHN KENNEDY - KEELAERA						
The Sum of Rupees	One thousand only/-						
By Cash / DD / Cheque No.	01070623	Date	14/02/2024	Bank	TMB Bank		
Being (Purpose)	TDS Remitted to 1% of BUS RENT OF Rs. 10000/-						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

IFS Code : TMBL0000404

Valid for three months from the date of issue.  
14022024  
D D M M Y Y Y Y

Pay NEFT

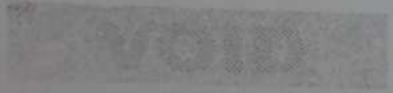
Rupees one thousand only  
रुपये

OR BEARER  
या धारक को

अदा करें ₹ 1000/-

A/c. No. 404100050301402

Cheque No. 01070623



For DON BOSCO COLLEGE

*[Signature]*  
Authorized Signatory

Please sign above

Payable at all our branches

⑈070623⑈ 627060059⑈ 010404⑈ 31

Municipal Technologies Limited - Chennai / CTS-2010

0123



# INCOME TAX DEPARTMENT

## Challan Receipt

ITNS No. : 281



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

TAN	:	CHET05338E
Name	:	THE TRICHY DON BOSCO SOCIETY TRICHY
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 1,900
Amount (in words)	:	Rupees One Thousand Nine Hundred Only
CIN	:	24021900024582SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0CQLOSL2
Date of Deposit	:	19-Feb-2024
BSR code	:	0002271
Challan No	:	05910
Tender Date	:	19/02/2024

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,900
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 1,900
Total (A+B+C+D+E+F)		Rupees One Thousand Nine Hundred Only
Total (In Words)		

### Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:

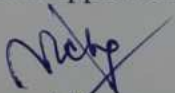


1000  
900

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	25	Date	15	02	2024	Rupees ₹	102667 /
Debit A/c Head	IQAC NAAC EXPENSES					A/c Code	
Paid to (Name & Address)	YAU TECH - DOOR NO 84/TC KATHIRESAN KOVIL ST - KOVILPATTI						
The Sum of Rupees	ONE LAKH TWO THOUSAND SIX HUNDRED AND SIXTY						
By Cash / DD / Cheque No.	01070622	Date	12.02.24	Bank	TMB - KEELERAI		
Being (Purpose)	Payment for the printing charges for IQAC NAAC VISIT -						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

KEELA ERAL Branch  
311/1, KAMATCHI BAZAAR MAIN ROAD, TUTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Valid for three months from the date of issue.

1	2	0	2	2	0	2	4
D	D	M	M	Y	Y	Y	Y

Pay YHU TECH

OR BEARER

या धारक को

Rupees One lakh Two thousand Six

रुपये

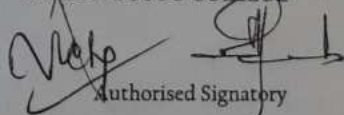
Hundred and Sixty Seven only अदा करें

₹ 102667/-

A/c. No. 404100050301402

Cheque No. 01070622

For DON BOSCO COLLEGE

  
Authorised Signatory

Please sign above

Payable at all our branches

⑈070622⑈ 627060059⑈ 010404⑈ 31



V4U TECH

GSTIN 33CWEPM9292G1Z7

Door No.84/1C, Kathiresan Kovil Road, Kovilpatti

Thoothukudi, TAMIL NADU, 628501

Mobile 6382550366, 04632-291058

Email v4utech2020@gmail.com

Invoice #:

JAN01/24-2516

Invoice Date:

09 Feb 2024

Place of Supply:

33-TAMIL NADU

Due Date:

09 Feb 2024

Customer Details:

DONBOSCO COLLEGE OF ARTS AND SCIENCE, KEELA IRAL

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Per	Amount
1	ECO PRINT WITH FOAM 5MM	39199090	18%	43	852.54	Nos	36,659.32
2	ECO PRINT WITH FOAM 3 MM	39199090	18%	6	203.39	Nos	1,220.34
3	ECO PRINT STICKER	3919	-	13	406.15	Nos	5,279.95
4	LAMINATION BINDING	-	18%	18	119.92	Nos	2,158.47
5	BLACK TAPE BINDING	84401090	18%	16	152.49	Nos	2,439.83
6	STICKER WITH 5MM FOAM	39211200	-	41	349.02	Nos	14,310.00
7	B/W PRINT BOARD ID	48211020	18%	66	62.04	Nos	4,094.92
8	ACRYLIC NAME BOARD	39205119	18%	7	1,785.71	Nos	12,500.00
9	WRAPPER BINDING	48191010	12%	3	187.50	Nos	562.50
10	BOND PAPER PRINT	48025650	12%	270	5.30	Nos	1,430.36
11	COLOUR PRINT	32139000	18%	60	1.27	Nos	76.27
12	XEROX COPIES	-	-	5,613	1.15	Nos	6,453.00
13	BLACK TAPE BINDING	84401090	18%	23	169.34	Nos	3,894.92
							91,079.87
Taxable Amount							119.57
CGST 6.0%							119.57
SGST 6.0%							5,673.97
CGST 9.0%							5,673.97
SGST 9.0%							0.05
Round Off							
<b>Total</b>							<b>₹1,02,667.00</b>
					<b>6179.000</b>		

Amount Chargeable (in words): INR One Lakh, Two Thousand, Six Hundred And Sixty-Seven Rupees Only. E &amp; O.E

Amount Payable:

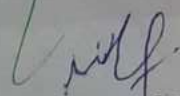
₹1,02,667.00

For V4U TECH

Bank Details:

Bank: Indian Overseas Bank  
 Account #: 266002000000196  
 IFSC: IOBA0002660  
 Branch: PANDVARMANGALAM RAJIV NAGAR

Pay using UPI:


  
 Authorized Signatory



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	26	Date	15	02	24	Rupees ₹	1,00,000
Debit A/c Head	BUS RENT					A/c Code	
Paid to (Name & Address)	MR. JOHN KENNEDY R.C. Street - Keela Eral						
The Sum of Rupees	One Lakh only						
By Cash / DD / Cheque No.		Date		Bank			
Being (Purpose)	payment for the bus subsidiary expenses for the month of January 2024 AC/NO : 33228703681						
Passed and Approved By							
Checked By	(Treasurer / Secretary)			Payee's Signature			

Op : J. John Kennedy  
9626052266

Date : .....

# Jenifar Transport

49

179/5, Keela Eral - 628 908  
Ettayapuram (T.k.), Thoothkudi (D.t)

To ..... Don BOSCO COLLEGE .....  
..... KEELA ERAL .....

Partigulars	Amount	
	Rs.	Pa.
<u>TN 29A</u> 9979 BUS Rent Keela Eral to vilathikulam	50,000	00
<u>TN 30</u> 0207 Keela Eral to tharuvaiikulam Rent	45,000	00
<u>TN 48d</u> 3912 Keela Eral to Tuticorin Rent	5000	00
Total	1,00,000	00

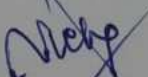
For J. John Kennedy

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	29	Date	19	02	2024	Rupees ₹	1002/-
Debit A/c Head	MOBILE, TELEPHONE					A/c Code	
Paid to (Name & Address)	BSNL online TUTICORIN						
The Sum of Rupees	one thousand and TWO ONLY						
By Cash / DD / Cheque No.	NetBank	Date	19	02	24	Bank	SBI
Being (Purpose)	Fiber net Recharge for the month of Feb 2024						
Passed and Approved By							
Checked By	 (Treasurer / Secretary)			Payee's Signature			

**Success!** Your payment of Rs. 1002.00/- is successful.

## Receipt Details



### Bharat Sanchar Nigam Limited

( A Govt. of India Enterprise )

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882402192595714
Transaction ID	BEPAY190224096589
Transaction Date	19-02-2024 09:31:22
Amount	Rs. 1002.00/-
Phone No	4632290768
Account No	9035719849
Bank Reference No	51521266
Invoice No	SDCTN0077993968

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	02	Date	06	03	2024	Rupees	50000/-	
Debit A/c Head	BUS RENT						A/c Code	
Paid to (Name & Address)	Ms. John Kennedy Keela Eral - Ettayapuram -							
The Sum of Rupees	Fifty thousand only -							
By Cash / DD / Cheque No.	1070629	Date	06.03.2024	Bank	TMB - Keela Eral -			
Being (Purpose)	Payment for the bus subsidiary expenses for the month of January 2024 -							

Passed and Approved By



(Treasurer / Secretary)

Checked By

Payee's Signature

KEELA ERUL Branch  
3117 KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST.  
KEELA ERUL - 628908  
IFS Code : TMBL0000404

Pay JOHN KENNEDY

Rupees FIFTY THOUSAND ONLY

A/c. No. 404100050301402

Cheque No. 01070629

Valid for three months from the date of issue  
0 5 0 3 2 0 2 4  
D D M M Y Y Y Y

OR BEARER  
ना धारक को

शत करे ₹ 50,000/-

Payable at all our branches

॥००७०६२९॥० ६२७०६००५९॥ ०६०५०५॥ ३३

FOR DON BOSCO COLLEGE

*M. J.*  
Authorized Signatory  
Please sign above

John Kennedy  
9626052266

Date: 06.03.21

# Jenifar Transport

20

179/5, Keela Eral - 628 908  
Ettayapuram (T.k.), Thoothkudi (D.t)

To ..... DON BOSCO COLLEGE  
..... KEELAERAL

Particulars	Amount	
	Rs.	Pa.
Kamanayarkkanpatti Pasuvanathanai Eppotham vendran - velaythapuram Sivanapuram one month Rent	50000	-
Total	50000	-

For J. John Kennedy

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	03	Date	07	03	2024	Rupees ₹	8466 / -	
Debit A/c Head	Electricity -						A/c Code	
Paid to (Name & Address)	TNER - EPPOTHUM VENDOR -							
The Sum of Rupees	Eight Thousand Four Hundred and Sixty Six							
By Cash / DD / Cheque No.	Net Bank	Date	07.03.24	Bank	TMB - Keela Eral			
Being (Purpose)	Electricity charges paid -							

Passed and Approved By

*M. N. S.*

(Treasurer / Secretary)

Payee's Signature

Checked By



# தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் விமிடெட்

(இணையதளவழி மின் கட்டணம் முறை)

மின் கட்டணம் ரசீது

பெயர் : PARIS TRUST

மின். இ. எண்: 07307025653

இரசீது எண் : PGCINB614406578

கட்டண முறை : TANGEDCO PAYMENT PORTAL

நாள் : 07/03/2024 11:51:42

வ.எண்	வகை	கட்டணம் விவரம்	தொகை (ரூ.)
1	23100-CC Charges		8259.00
2	62250-BPSC		59.15
3	61902-R.C Charges**		125.00
4	46941-CGST @9%		11.25
5	46942-SGST @9%		11.25
6	62948-Rounding Off		0.35
மொத்தம்			8466.00

தொகை (எழுத்தால்) ரூ. Eight thousand Four hundred Sixty Six only

\*\* Support services are taxable under GST

இதர விவரங்கள் :

1.TANGEDCO CIN No. : U40109TN2009SGCC073746

2.TANGEDCO GST No. : 33AADCT4784E1ZC

3.HSN CODE : 27160000

4.SAC CODE : 996912

5.ELECTRICAL ENERGY & DISTRIBUTION SERVICES ARE EXEMPTED UNDER GST

\* இது கணினியின் உருவாக்கப்பட்ட ஆவணம்

தனி ஒப்புகை தேவையில்லை

\* இது வரம்பு ஒத்திசைவுக்கு உட்பட்டது

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoorthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	04	Date	07	03	2024	Rupees ₹	43931/-	
Debit	ELECTRICITY -						A/c Code	
A/c Head	PAID TO							
(Name & Address)	TNSER - EPPORTHUM VEERAN -							
The Sum of Rupees	FOURTY THREE THOUSAND NINE HUNDRED AND THIRTY							
By Cash / DD / Cheque No.	NET BANKING	Date	07.03.24	Bank	TMB -	RELA		
Being (Purpose)	ELECTRICITY CHARGES PAID -							

Passed and Approved By



(Treasurer / Secretary)

Checked By

Payee's Signature

# தமிழ்நாடு மின் உற்பத்தி மற்றும் பகிர்மானக் கழகம் லிமிடெட்

(இலாபநஷ்டமற்ற மின் கட்டணம் முறை)

மின் கட்டணம் ரசீது

பெயர் : DANBOSCO I.T.L

முக. இ. எண்: 07307025930

இரசீது எண் : PGCINB614412370

கட்டண முறை : TANGEDCO PAYMENT PORTAL

நாள் : 07/03/2024 12:02:45

வரி எண்	கட்டணம் விவரம்	தொகை (ரூ.)
1	23100-CC Charges	43472.00
2	62250-BPSC	311.03
3	61902-R.C Charges**	125.00
4	46941-CGST @9%	11.25
5	46942-SGST @9%	11.25
6	62948-Rounding Off	0.47
மொத்தம்		43931.00

தொகை (எழுத்தால்) ரூ. Forty Three thousand Nine hundred Thirty One only

\*\* Support services are taxable under GST

இதர விவரங்கள் :

1.TANGEDCO CIN No. : U40109TN2009SGCC073746

2.TANGEDCO GST No. : 33AADCT4784E1ZC

3.HSN CODE : 27160000

4.SAC CODE : 996912

5.ELECTRICAL ENERGY & DISTRIBUTION SERVICES ARE EXEMPTED UNDER GST

\* இது கணினியில் உருவாக்கப்பட்ட ஆவணம்

தனி ஒப்புகை தேவையில்லை

\* இது வரலாறு ஒத்திசைவுக்கு உட்பட்டது

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoorthukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	10	Date	14	03	2024	Rupees ₹	24330/-	
Debit A/c Head	PAINTING						A/c Code	
Paid to (Name & Address)	MRS AMMA TRUST VILVITHUKURAM							
The Sum of Rupees	Twenty Four Thousand Three Hundred and thirty							
By Cash / DD / Cheque No.	1070031	Date	14.03.24	Bank	TMB - Keela			
Being (Purpose)	PRINTING calendar for the college							

Passed and Approved By



(Treasurer / Secretary)

Payee's Signature

Checked By

ISSUE DATE: 05/08/2018  
ISS CODE: TMBU0000434

1 2 0 3 2 0 2 4  
D D M M Y Y Y Y

OR BEARER  
को धारक को

Pay VALLAMMAL TRUST

Rupees Twenty Four thousand Three  
Hundred and thirty only -

₹ 24330/-

Ac. No. 404100050301402

Cheque No. 01070631

For DON ROSCO COLLEGE

*Melo*  
Authorized Signatory

Please sign square

Payable at all our branches

ॐ नमो भगवते वासुदेवाय  
ॐ नमो भगवते वासुदेवाय  
ॐ नमो भगवते वासुदेवाय


No 17

To Don Bosco

Date: 14.03.24  
 keelak

No	Particulars	Sq Ft	Amount Rs
500	calendar		24330
	Designing Charges		
	Total		24330
	Advance		
	Balance		

Rupees.....Twenty Four 000. For Thamarai Digital  
 ...HDBL Sand. Thare. Hr. Only.



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	12	Date	20	03	2024	Rupees ₹	46000/-	
Debit A/c Head	A/C TE E XPENSES						✓	A/c Code

Paid to (Name & Address)  
 All INDIA Council for Technical Education

The Sum of Rupees  
 Forty Six Thousand only

By Cash / DD / Cheque No.	Net Banking	Date	20.03.24	Bank	TMB - Keelaeral
---------------------------	-------------	------	----------	------	-----------------

Being (Purpose)  
 Payment to the AICTE approval  
 (BCA, BBA)

Passed and Approved By  


Checked By  


(Treasurer / Secretary)

Payee's Signature

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	12	Date	20	03	2024	Rupees ₹	46000/-
Debit A/c Head	A/C TE EXPENSES						
Paid to (Name & Address)	All INDIA Council for Technical Education						
The Sum of Rupees	Forty Six Thousand only						

By Cash / DD / Cheque No.	Net Banking	Date	20.03.24	Bank	TMB - Keelara
---------------------------	-------------	------	----------	------	---------------

Being (Purpose) Payment to the AICTE approval  
CBCA & BBA

Passed and Approved By

*[Signature]*

(Treasurer / Secretary)

Checked By *[Signature]*

Payee's Signature





All India Council for Technical Education  
विद्यया सर्वत्र मनुष्यं प्रोग्धते सर्वत्र

**Payment Information:-**

**Application ID :**

**Reference Id :** 113220321598

**Transaction Date/Time :** 20-Mar-2024 14:30:44

**Transaction Status :** Your Transaction is Auto-Reversed.

**Note:** Click on view Transaction ID or View Payment Status button on the portal to view payment details.



**Your Transaction is Auto-Reversed.**

Print

Thank you, Please close this window.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	02	Date	02	03	2024	Rupees ₹	200/-	
Debit A/c Head	Vehicle Fuel -						A/c Code	
Paid to (Name & Address)	JEEVA RAJESWARAI FUELS 1/185, Mangayyakkann putti, chola puram Po.							
The Sum of Rupees	Two hundred only							
By Cash / DD / Cheque No.		Date			Bank			
Being (Purpose)	Fuels expenses for Don Bosco college, Keelara							

Passed and Approved By

(Treasurer Secretary)

Payee's Signature

Checked By

No. 960

(CREDIT SALE)

98522 97038

Date 18/01/14



# JEYA RAJESWARI FUELS

1/185, Manjansickanpatti, SROURUPURAM P.O.

Ethiyapuram Road - PIN : 623603



Indian Oil

N.B.  
R.O:

Date	Particulars	Litres	Rs	Paise
	<b>DIESEL</b>			
	<b>PETROL</b>	1.94	8.00	
	<b>OIL</b>			
	Buyer			
	Sales man			

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	03	Date	02	03	2024	Rupees ₹	60/-	
Debit A/c Head	POSTAGE / COURIER							
Paid to (Name & Address)	DTC COVER EXPRESS, ETTAYAPURAM							
The Sum of Rupees	SIXTY RUPEES ONLY							
By Cash / DD / Cheque No.		Date			Bank			
Being (Purpose)	THE PAYMENT FOR COLLEGE OTHER							

Passed and Approved By

Checked By

(Treasurer/Secretary)

Payee's Signature

POUCH NO. DEST. DATE 02/03/24

1. Recipient's (Consignee) Name: Halliha Ph: 84386 61248  
 Company Name/Address: Halliha  
 City: Halliha State: Karnataka PIN Code: 608002

2. Description of Contents: Handwritten notes  
 Sender's (Originator) Name: Halliha Ph: 84386 61248  
 City: Halliha State: Karnataka PIN Code: 608002

3. Nature of consignment (✓/1)  Domestic  International  
 DIM 1: L cm X B cm X H cm X  Flat  Actual Vol.  Actual Wt.  
 DIM 2: L cm X B cm X H cm X  Flat  Actual Wt.  
 DIM 3: L cm X B cm X H cm X  Flat  Actual Wt.

4. Material of packaging (✓/1)  Domestic  International  
 5. Paper Work Enclosures: None

6. Charges: 60  
 7. Risk Surcharge: None  
 8. Carrier: None  
 9. Express: None

10. I/We declare that this consignment does not contain personal mail, cash, jewelry, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting.

11. Sender's Signature & Seal: [Signature]  
 Title: Owner  
 Date: March 2023  
 12. Consignee's Signature & Seal: [Signature]  
 Title: Owner  
 Date: March 2023

13. Barcode: C39390247

14. Footer: http://www.dtc.in || customersupport@dtc.com || +91-7305770577

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	014	Date	02 03 2024	Rupees ₹	90/-
Debit A/c Head	Vehicle Fuel-			A/c Code	
Paid to (Name & Address)	Mr. JESURAJ R.C. Street - Keela Eral -				
The Sum of Rupees	Ninty only -				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Payment for the FAST tag Recharged TN 69 AQ 5025				

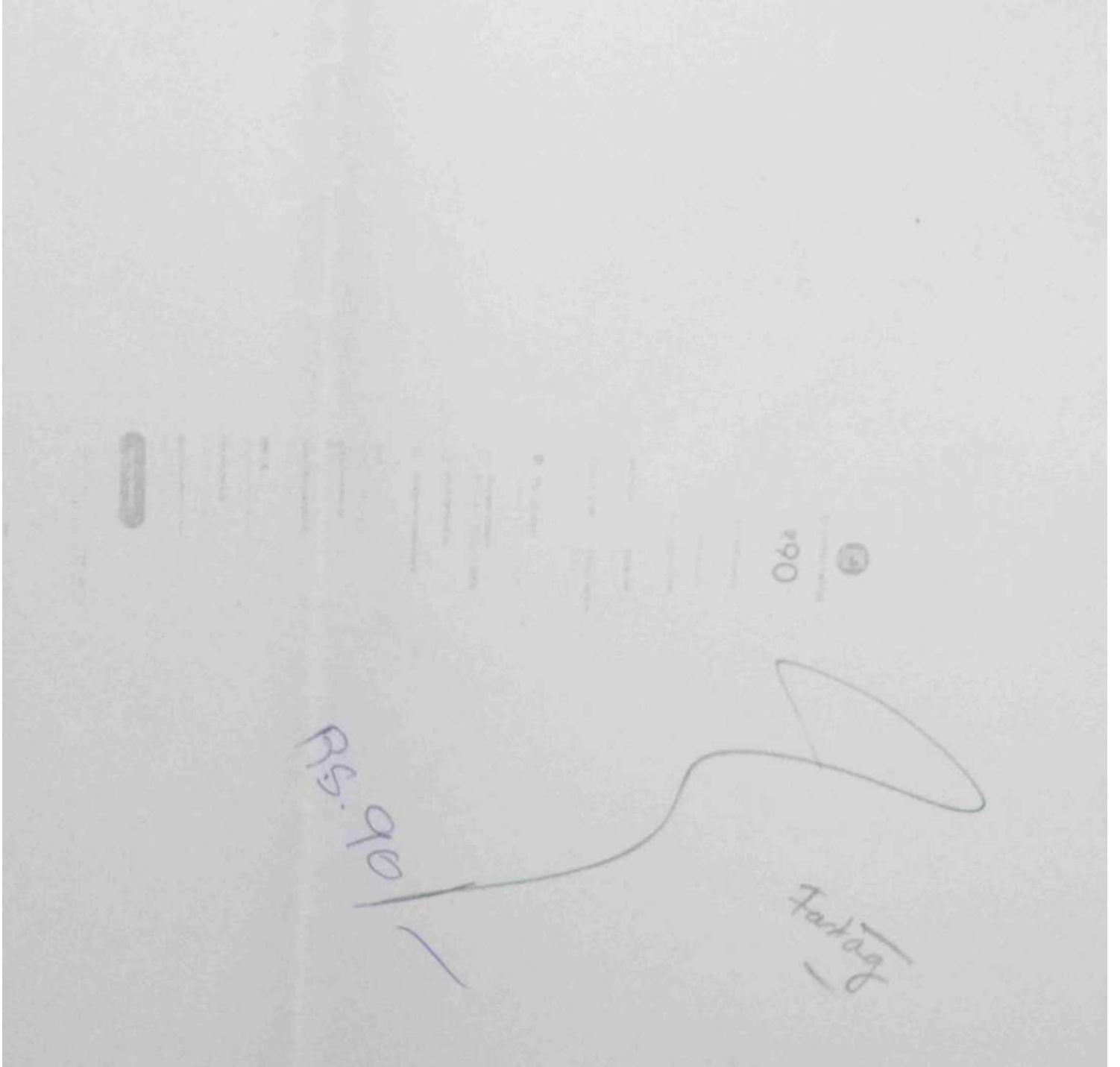
Passed and Approved By

*Melp*

(Treasurer / Secretary)

Payee's Signature

Checked By



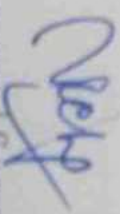
# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	06	Date	02	03	2024	Rupees ₹	180/-	
Debit A/c Head	Vehicle fuel						A/c Code	
Paid to (Name & Address)	National Highways Authority of India M.S. SANKAR ENGINEERING PVT LTD Pudukkottai District, Tuticorin.							
The Sum of Rupees	One hundred and eighty only.							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	Highway Toll rate							

Passed and Approved By



(Treasurer / Secretary)

Checked By



Payee's Signature



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	07	Date	03 03 2024	Ruppes ₹	110/-
Debit A/c Head	Vehicle Fuel -			A/c Code	
Paid to (Name & Address)	Bharat Petroleum, Balas Fuels Mela eral, Keela eral				628 908
The Sum of Rupees	One hundred and ten only				
By Cash / DD / Cheque No.		Date		Bank	
Being (Purpose)	Fuels expenses for Don Bosco College				

Passed and Approved By

(Treasurer / Secretary)

Checked By

Payee's Signature



WELCOME Y

BALAS FUELS  
KNDH MILA EHAL VILLAGE  
EHAHAPORAM TA, THITICI  
Tel. No.: 8825822186



WELCOME YOU

BALAS FUELS  
KNDH MILA EHAL VILLAGE  
EHAHAPORAM TA, THITICI  
Tel. No.: 8825822186

DD  
MRP

Receipt No. : C	Receipt No. : C
Local ID : 00	Local ID : 00
FIP No. : 01	FIP No. : 01
Nozzle No. : D	Nozzle No. : D
Product : P	Product : P
Density : 748	Density : 748
Preset Type: N	Preset Type: N
Rate(Rs/L) :	Rate(Rs/L) :
Volume(L) :	Volume(L) :
Amount(Rs) :	Amount(Rs) :
Atot: 0005214	Atot: 0005214
Vtot: 00000550	Vtot: 00000550

Vehicle No: N VEHICLE NO: NOT ENTERED  
Mobile No: M MOBILE NO: NOT ENTERED

Date : 03/03/24 1 19:21

CSI No : 30  
L31 No :  
VAT No :  
ATTENDANT ID :

963958129



WELCOMES YOU

BALAS FUELS  
NH38, MELA ERAL VILLAGE  
ETTAYAPURAM TK, TUTTICORIN-528908  
Tel. No.: 8825822166

Receipt No. : C1266  
Local ID : 00310842  
FIP No. : 01  
Nozzle No. : 03  
Product : Petrol  
Density : 748.8kg/Cu.mtr  
Preset Type: Non Preset  
Rate(Rs/L) : 103.17  
Volume(L) : 00001.07  
Amount(Rs) : 00110.39  
Atot: 00052141195.24  
Vtot: 00000505008.53

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 03/03/24 Time: 19:21

CSI No : 33AP0PM6596NIZV  
LST No :  
VAT No :  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

Thank You! Please Visit Again..

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	Date	Rupees	A/c Code
08	03 03 2024	3426	
Debit A/c Head	NMAC EXPENSES		
Paid to (Name & Address)	VINNYA MALIBAR ETTAYAPURAM		
The Sum of Rupees	Three thousand Four hundred and Twenty Six.		
By Cash / DD / Cheque No.	Date	Bank	
Being (Purpose)	Towards buying provision and vegetables for the celebration of NMAC VISIT		

Passed and Approved By

Checked By

(Treasurer/Secretary)

Payee's Signature

# R.R.ஸ்டோர்

மளிகை வியாபாரம்

ஓடைகடை பஜார், நடுவீர்பட்டி - எட்டையபுரம்

உரிமை : T.மணிராஜ்

Date 1/3/24

No 235

CASH BILL

தீர் L.ராமசுந்தரன்.

பிள்ளை

நேட	விபரம்	அளவு	தொகை	
			Rs.	Ps.
	பட்டை	4	350	-
	பென்	30	210	-
	குளி	5	170	-
	கொ	10	52	-
	கொ	10	85	-
	கொ	15	90	-
	கொ	5	350	-
	கொ	5	225	-
	Total		1562	



ஸ்ரீ சோலைசுவாமி துணை

☎ 271020

Cell : 98940 82979

# R.R

## காய், கனி & தேங்காய் வியாபாரம்

நடுவிற்பட்டி. எட்டையாபுரம்

எண் : 902

உரிமை : T. மணிராஜ்

தேதி .....

தீரு .....

விவரம்	எண்ணம்	தொகை ரூ. டை.
காய்	156	525
கனி	60	120
தேங்காய்	30	70
தேங்காய்	3	8
ஆரட்	20	100
பேன்ட்	10	60
பட்டி பேன்ட்	10	140
பட்டி காய்	10	70
காய் காய்	70	210
பேன்ட் பட்டி	10	70
பேன்ட்	1/20	30
பேன்ட்	1/20	30
பேன்ட்	1/20	40
பேன்ட்	1/20	25
பேன்ட்	1/20	50
<b>மொத்தம்</b>		<b>644</b>

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	09	Date	03	03	2024	Rupees ₹	4560/-	
Debit	NARC EXPENSES						A/c Code	
A/c Head	BALA FUELS							
Paid to	MEHA BARI							
(Name & Address)								
The Sum of Rupees	FOUR THOUSAND FIVE THOUSAND AND SIXTY							
By Cash / DD / Cheque No.		Date		Bank				
Being (Purpose)	TOWARDS BUYING PROVISION FUEL - CHICKEN FOR THE CELEBRATION OF NARC							

Passed and Approved By MSR

Checked By MSR

(Treasurer/Secretary)

Payee's Signature

1600  
1160  
1560  
840  
4560

GS PIN NO :  
33AIPQPM6596N1ZY

Cell : 89460 56510  
OFF No :

**Bill**

# Bala's Fuels

Date: 2/3/24

No: 3029

Dealer : Bharat Petroleum Corporation Ltd  
Mela Erail - 628902

SRT No 69A05005 Vehicle No :

Rate	Particulars	litre	Rs.	Pk
Rs Pk				
	Petrol			
	Diesel			
94	Oil	100	1000	



ADAKSHI SUPER MARKET  
SHALAKSHMI SUPER MARKET  
ETTAVAPURAM

DATE: 02-01-2024  
TIME: 12:22PM

CASH BILL

NAME	UNIT	RATE	QTY	AMOUNT
ICE CREAM			50	750.00
ICE CREAM			10	250.00
ICE CREAM			10	150.00
COOL DRINKS			1	10.00

QTY: 4 ITEMS: 51  
TOTAL: 1160.00

CASH RECEIVED: 1160.00  
TOTAL: 1160.00

பெர்டி டீவர்டிஸ்

ஸ்ரீ மன.சி. ஸ்ரீ வரீகாமன் ஸ்கூல்  
தீர்திய சமணி குடுயத்தர் ஸ்கூல்

## ராஜலட்சுமி கோழிகலை

மெயின்ரோடு, பஸ் ஸ்டாப் எதிரில், கீழாநாடு,  
Cell : 9786309144, 7358884847, 9789650946.  
Stock Point : தூங்கடி, சூழித்தமனா.

No. **201** CASH / CREDIT BILL

Date **2/02/2024**

திரு

விலை	விவரம்	விலை	ரூ	பை
------	--------	------	----	----

*Shankar*

6

1560

எய்நாள் பர்.கேள்வி, கறி கேள்வி கடைகல்.

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	12	Date	4	3	24	Rupees ₹	260/-	
Debit A/c Head	Stationery						A/c Code	
Paid to (Name & Address)	Sri Chitra devi Agencies 321, Main road, Kovil Pathi							
The Sum of Rupees	Two hundred and sixty only							
By Cash / DD / Cheque No.		Date		Bank				
Being (Purpose)	bought the As sheet college, Keela eral Rs Don Bosco							

Passed and Approved By

(Treasurer/Secretary)

Payee's Signature

Checked By

No. 332

M/s.

CASH BILL  
SHRI  
CHITRADEVI  
AGENCIES

GSTIN: 33ALIPK9496812Z  
94428 18086

DATE 4/9/24

QTY	DESCRIPTION	UNIT	AMOUNT	TAX	TOTAL
1	PER DAY PUA		260		260
					260

FACE

AMOUNT IN WORDS

CASH BILL

SHRI  
**CHITRADEVI**  
AGENCIES

GSTIN:33ALIPK9486B1ZZ

94428 18088

No. 332

M/S

தேதி: 4/3/24

சேர்.	விபரம்	எண்ணம்	ரூ.	ரூப
	Baran Pile	1	260	-
			260	-

E.&O.E.

வாபஸ் கிளையாது.

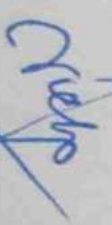
# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

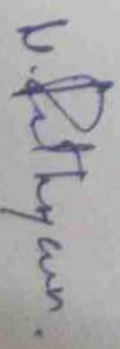
## PAYMENT VOUCHER

Voucher No.	13	Date	04	03	2024	Rupees ₹	950/-	
Debit A/c Head	Computer & copies Masina						A/c Code	
Paid to (Name & Address)	V.V. Computer (M. Rathiyavan) TUTY							
The Sum of Rupees	Nine hundred fifty Only							
By Cash / DD / Cheque No.		Date			Bank			
Being (Purpose)	Principal office SSD Purchase							

Passed and Approved By



(Treasurer Secretary)



Payee's Signature

Checked By

**Tax Invoice**

**V.V COMPUTER**  
255, V.E.Road,  
Near Sivanthi Athithanar School,  
Tuticorin.  
Cell : 0461-4550030,9095736030  
GSTIN/UIN: 33AOVPV1827P1ZZ  
State Name : Tamil Nadu, Code : 33  
E-Mail : sales@vcomputer.in, info@vcomputer.in

Invoice No.	Dated
VV\19830\23-24	29-Feb-24
Delivery Note	Mode/Terms of Payment
<b>SAROJA</b>	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	<b>29-Feb-24</b>
Dispatched through	Destination
<b>SWETHA</b>	
Terms of Delivery	

Consignee (Ship to)  
**DON BOSCO COLLEGE OF ARTS AND SCIENCE**  
State Name : Tamil Nadu, Code : 33  
Buyer (Bill to)  
**DON BOSCO COLLEGE OF ARTS AND SCIENCE**  
State Name : Tamil Nadu, Code : 33

S	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	<b>AARVEX 128GB SSD</b> B40128A15S00468	85235100	<b>1 Nos</b>	950.00	805.08	Nos		<b>805.08</b>
	<b>CGST</b>							<b>72.46</b>
	<b>SGST</b>							<b>72.46</b>
<b>Total</b>			<b>1 Nos</b>					<b>₹ 950.00</b>

Amount Chargeable (in words)  
**INR Nine Hundred Fifty Only**

Declaration  
NOTE: GOODS ONCE SOLD CANNOT BE  
TAKEN BACK OR EXCHANGE  
WARRENTY MUST BE CLAIMED FROM  
MANUFACTURER ONLY SUBJECT TO  
TUTICORIN JURISDICTION / BURNT  
COMPONENTS / MISHANDLING OF PRODUCTS DOES NOT COVER WARRENTY.

SUBJECT TO TUTICORIN JURISDICTION  
This is a Computer Generated Invoice



# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	20	Date	06	03	2024	Rupees ₹	225/-	
Debit A/c Head	NEWS PAPERS						A/c Code	
Paid to (Name & Address)	HINDU NEWS AGENT, ETTAYAPURAM							
The Sum of Rupees	TWO HUNDRED TWENTY RUPEES ONLY							
By Cash / DD / Cheque No.		Date				Bank		
Being (Purpose)	THE PAYMENT FOR HINDU ENGLISH NEWS PAPER MARCH - 2024 ONE MONTH SUBSCRIPTION HINDU - 225 ONLY							

Passed and Approved By



(Treasurer/Secretary)



Payee's Signature

Checked By 



# P. சுதீர்வேஸ்

(நியூஸ் ஏஜண்ட்)

எட்டியூரம்.

தேதி 06/03/24

திரு. DON ROSCO FOLHES KERALA PERAL

விபரம்

ரூ.

பை

MARCH - 2024

அண்டு -

225-

225-

WFS

P. S. S.

TWO HUNDRED TWENTY FIVE ONLY

# IGNON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE FRANCHISE BOSCO SOCIETY Reg. No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 184/5, Madurai Road, Keela Erul, Enayyur Taluk, Thanjavur District - 628908.

## PAYMENT VOUCHER

Voucher No.	82	Date	08-03-2021,	Page No.	1000001
Debit A/c Head	BUS Rent			A/c Code	
Paid to (Name & Address)	R.C. Sheriff - Keela Erul - M.D. TRAV. Renamed of 2				
The Sum of Rupees	one	ten	only		
By Cash / DD / Cheque No.	1080949	Date	08-03-2021	7m B	Keela Erul
Being (Purpose)	BUS rent for the month of January + to railway 2021 -				
Passed and approved by					
Checked By	Neha		(Treasurer / Secretary)		
	Principal's Signature				

Date 08-05-21

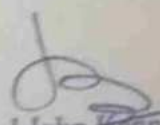
# Jenifar Transport

179/5, Keela Eral - 628 908  
Ettayapuram (T.k.), Thoothkudi (D.t)

48

To DR BOSCO  
KEELA ERA

Particulars	Amount	
	Rs.	Pa.
one month Rent Keela Eral TUTTICORIN	100000	-
TN 29 A 9979		
Total	100000	-

  
For J. John Kennedy

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
 384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	24	Date	08	03	2024	Rupees ₹	4250/-	
Debit A/c Head	Computers & Copies Maintenance						A/c Code	
Paid to (Name & Address)	In Sync solution - MATH RATHA NATHAR Thiruvellur							
The Sum of Rupees	FOUR THOUSAND TWO HUNDRED AND FIFTY ONLY							
By Cash / DD / Cheque No.	1080952	Date	08.03.24	Bank	TMB - Kadom			
Being (Purpose)	Payment for the Rick Toner's 2014HS-8421 1361 for office printer							

Passed and Approved By

*Nick*

(Treasurer / Secretary)

Checked By

Payee's Signature

KEELA ERAL Branch  
31/1/ KAMATCHI BAZAAR MAIN ROAD, TUTTY DIST,  
KEELA ERAL - 628908  
IFS Code : TMBL0000404

Pay In Sync Solutions

Rupees

Four Thousand Two Hundred  
and Fifty only

Alc. No.

404100050301404

Cheque No.

01080952

अता को

₹

4250/-

OR BEARER  
ता शरर को

Valid for three months from the date of issue  
08032024  
D D M M Y Y Y Y

Payable at all our branches

For DON BOSCO COLLEGE

  
Authorised Signatory

Please sign above

⑈080952⑈ 627060059⑈ 010404⑈ 31

Tax Invoice

(ORIGINAL FOR RECEIPT)

1170, 17th Cross Street,  
 Chennai - 600 011  
 Phone : 0462-2570500  
 Fax : 0200 55507 08 00  
 GSTIN/UIN : 33AADF15320G1ZV  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : info@insyncsolutions.net

Invoice No. <b>T495</b>	Date <b>29-Feb-24</b>
Mode/Terms of Payment	
Reference No. & Date <b>T495 dt. 29-Feb-24</b>	Other References
Buyer's Order No.	Date

Consignee (Ship to)  
**DON BOSCO College of Arts & Science**  
 Keela Eral  
 Ettayapuram Taluk  
 Thoothukudi District - 628 908  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**DON BOSCO College of Arts & Science**  
 Keela Eral  
 Ettayapuram Taluk  
 Thoothukudi District - 628 908  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ricoh Toner 2014HS-8421361	370790	1 Nos	3,601.69	Nos	3,601.69
	OUTPUT CGST 9%				9 %	324.15
	OUTPUT SGST 9%				9 %	324.15
	Round Off					0.01
<b>Total</b>			<b>1 Nos</b>			<b>4,250.00</b>

Amount Chargeable (in words)  
**INR Four Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
370790	3,601.69	9%	324.15	9%	324.15	648.30
<b>Total</b>			<b>324.15</b>		<b>324.15</b>	<b>648.30</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight and Thirty paise Only**

Company's Bank Details  
 Bank Name : **ICICI BANK - 253605001686**  
 A/c No. : **253605001686**  
 Branch & IFS Code : **Tirunelveli & ICIC0002536**

Company's PAN : **AADF15320G**

Customer's Seal and Signature



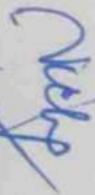
# DON BOSCO COLLEGE OF ARTS AND SCIENCE

(A Unit of THE TRICHY DON BOSCO SOCIETY, Reg.No. 21/1987 Under Tamil Nadu Societies Registration Act 1975)  
384/5, Madurai Road, Keela Eral, Ettayapuram TK, Thoothukudi DT - 628908.

## PAYMENT VOUCHER

Voucher No.	25	Date	08	03	2024	Rupees ₹	2985/-
Debit A/c Head	Repair and maintenance					A/c Code	
Paid to (Name & Address)	J.R. Elachiarols. K. Pudukkottai.						
The Sum of Rupees	Two thousand nine hundred eighty five only/-						
By Cash / DD / Cheque No.	08080951	Date	08/03/24	Bank	TmB Bank		
Being (Purpose)	Toward purchos of electrics things for Repair work.						

Passed and Approved By



(Treasurer/Secretary)

Checked By

Payee's Signature

SAAEFJ8196 N1ZQ

**CASH BILL**

Ph : 2568269

Ph : 4345900

# J.R. ELECTRICALS

Dealers : G.I., P.V.C. Pipes & Fittings, All Electrical Items,  
Paints, Hardwares and All kinds of Building Materials.

No.100, Mariamman Kovil Street, K.Pudur, Madurai - 625 007.

No. : 664

Date : 20/1/24

M/s

Dan Bada Arts & Science College  
Kula Emerald

Rate	Description	Qty	Rs.	Ps.
40-	3/4" G.I. - S NIPPLE 3"	2 Lenth	80	--
50-	3/4" G.I. HOSE NIPPLE - 3"	3 Lenth	150	--
25-	1 1/4" PVC FTA	- 3	75	--
30-	1 1/4" PVC ELBhow	- 3	90	--
150-	4" PVC Tee	- 3	450	--
120-	4" PVC ELBhow	- 3	360	--
280-	1/2" Heavy Brass valve Hray	- 3	840	--
25-	3" L Clamp	- 6	150	--
40-	Salvant - 200ml	- 1	40	--
250	1" CPVC - valve	- 1	250	--
24-	1" CPVC - COPULER	- 2	48	--
120-	1" PVC valve	- 1	120	--
170-	CPVC Paste - 100ml	- 1	170	--
	1 1/4" x 3/4" G.I. Reducer	- 2	160	--

Composition taxable person, not eligible to collect tax on sup

Rs 2983/-

2983



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## PAYMENT VOUCHER

Voucher No.	31	Date	20	03	2024	Rupees ₹	5651/-
Debit A/c Head	Repairs & Maintenance -					Alc Code	
Paid to (Name & Address)	M-R. TANNAKI RATHAN GENERAL MERCHANTS NADUVAR PARTI - Ettayapuram						
The Sum of Rupees	Five thousand Six Hundred and fifty one only						
By Cash / DD / Cheque No.	1080959	Date	15.03.24	Bank	TMB - Keelaras		
Being (Purpose)	Towards buying Electrical things for College repairing work						

Passed and Approved By

*Nelp*

(Treasurer / Secretary)

Payee's Signature

Checked By

ISSUE BY: Branch  
511, KAMARAJI ROAD, ANNAMALAI, TIRUPUR  
ISSUE DATE: 08/08/19  
ISSUE TIME: 12:00 PM

Valid for three months from the date of issue  
1 5 0 3 2 0 2 4  
D D M M Y Y Y Y

Pay to the order of M. R. JANAKIRAMAN GENERAL MERCHANT  
Rupees Five thousand Six Hundred  
and Fifty one only

₹

₹ 5651/-

Ac No: 404100050301404

Order No: 01080959

Payable at all our branches

\*080959\* 6270600591: 010101 31

For INN BOSCO COLLEGE  
*Nelp*  
Authorised Signatory  
INN BOSCO COLLEGE

# M.R. ஜானகிராமன் ஜெனரல் மெர்ச்சன்ட்

No. 33

நடுவிற்பட்டி - எட்டயபுரம்.

தேதி: 16.12.22

எலக்ட்ரிகல் சாமான்கள், P.V.C.பைப், G.I.பைப் & பிபிடிங்ஸ், TMT.கம்பி,  
ஓயிட் சிமெண்ட், டைல்ஸ், கடப்பா கல், சித்துக்கல், ஆஸ்பெஸ்டாஸ்  
சீட்ஸ், சானிடரி வேர்ஸ், அடிப்படி, மோட்டார் வியாபாரம்.

திரு. Don Bosco College  
Kool Lake

விலை	விபரம்	எண்ணம்	Rs. ரூ.	Ps. பை
	114mm சூம்	2	36	-
	114mm சூம்	1	25	-
	124mm சூம்	1	60	-
	1/2 மணல்		15	-
	1/2 மணல்	1	60	-
	1/2 Cholo An. Man	5	850	-
	சூ-மென்		650	-
	1 சூம் சூம்	3	3900	-
	1 சூம் சூம்	3	45	-
	1 சூம் சூம்	6	60	-
			5651	-

J. Dhulka

E.&amp;O.E.

M.R. Janakiraman

# DON BOSCO COLLEGE OF ARTS AND SCIENCE

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## PAYMENT VOUCHER

Voucher No.	Date	Debit A/c Head	Rs	Paise	Rupees & Paise	A/c Code
40	27.03	STATIONARY - PRINTING	15	87	15.87	
Paid to (Name & Address) Den Bose Mrs. Anusuya - 7 months Keela Eral.						
The Sum of Rupees One thousand five hundred eighty seven only.						
By Cash / DD / Cheque No		1080970	Date	27.03.2014	Bank	TMB Keela Eral
Being (Purpose) Printing certificate for the office use - MR. _____						

Passed and Approved By

*[Signature]*

(Treasurer / Secretary)

*[Signature]*

Payee's Signature



**Robert**

1987, W.C.C. Road, Chavakkal - 1.

Pay : 10000.00000

**XEROX**

robertxerox@gmail.com

No. **1697**

**BILL**

Date: **25/3/24**

To:

S.No.	Particulars	Rs.	P.
1.	Certificate -	1587	-
TOTAL		1587	-

*M. S. Sathi*

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## PAYMENT VOUCHER

Voucher No	44	Date	28	03	2024	Rs	5000
Debit A/c Head	Vehicle fuel			Rs	5000		
Paid to (Name & Address)	F. ALPHONSE - DON BOSCO KEELA ERAL						
The Sum of Rupees	Five Thousand only						
By Cash / DD / Cheque No.		Date					
Being (Purpose)	Fuel filled for vehicle for office use						

Passed and Approved By

*Nelva*

(Treasurer/Secretary)

*[Signature]*

Payee's Signature

