

# BLOOD DONATION CAMP PHOTOS



Google

16/02/23 11:05 AM GMT +05:30

## Manikuyil Scheme



000000

13

Payment

TO CASH

Charity

1,000.00

93,062.00 Cr

1,000.00 Dr

14

Payment

TO CASH

Mr. Ant, child support

500.00

1,500.00 Cr

30

Payment

TO CASH

Charity for R.C middle school -  
Magazine

5,000.00

6,500.00 Cr

40

Payment

TO CASH

Charity for Steve (Current acct)

2,000.00

8,500.00 Cr

42

Payment


TO CASH

Charity for Nancy (current charges)

500.00

9,000.00 Cr

ENGINEER OFFICE No.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No. 13	
	IMMACULATE HEART OF MARY SOCIETY IDHAYA COLLEGE FOR WOMEN SARUGANI		DATE	8 / 4 / 22
EXPENSES HEAD	<b>PAYMENT VOUCHER</b>			
AMOUNT PAID	Rs 100/-	RUPEES <u>Thousand only</u>		
MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.	CHEQUE / D.D. PAID DETAILS		
		No. _____	Date _____	
		Bank _____	Branch _____	
PAID TO (NAME & ADDRESS)	Mrs. Bharathi, Pulayadi Homman			
FULL DETAILS OF EXPENSES	Charity			
(APPROVED BY)				Receiver's Signature

VOUCHER CODE No.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No. 15	
	<b>IMMACULATE HEART OF MARY SOCIETY</b> <b>IDHAYA COLLEGE FOR WOMEN</b> SARUGANI		DATE	10 / 4 / 22
EXPENSE HEAD	<b>PAYMENT VOUCHER</b>			
AMOUNT PAID	Rs. 500/-	RUPEES Five hundred		
MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.	CHEQUE / D.D. PAID DETAILS		
		No. _____	Date _____	
		Bank _____	Branch _____	
PAID TO (NAME & ADDRESS)	Rs. 500/- one more Rupees Saloni.			
FULL DETAILS OF EXPENSES	Rs. 500/- were in NARC Activities in Saloni. They paid for Registration.			
APPROVED BY				Receiver's Signature 

136

# ஆர்.சி. நடுநிலைப்பள்ளி மேகலத்தூர் பள்ளி கட்டிடம் புதுப்பிக்கும் பணிக்கு

நன்கொடை ரசீது

எண். 445

தேதி 23/4/2022

உயர்திரு. S. Sathya Idhayya College Samsam

அவர்களிடமிருந்து ரூபாய் 5000/-

மட்டும் நன்கொடையாக ரசீதியை பெற்றுக்கொண்டோம்.

ரூ 5000/-



*[Handwritten Signature]*  
நன்கொடை வகுப்பினர்  
கலெக்டர்

NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No. 38

IMMACULATE HEART OF MARY SOCIETY  
IDHAYA COLLEGE FOR WOMEN  
SARUGANI

DATE 23 01 22

PAYMENT VOUCHER

AMOUNT PAID

Rs. 3000/-

RUPEES 1000 thousands only

MODE OF PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

NAME & ADDRESS OF THE PAYEE

Peter Sunny. Convent Girls  
Tamilur

DETAILS OF EXPENSES

Educational purpose

APPROVED BY

Receiver's Signature

100  
Special Form / 5/15  
Code

40

சமூக சேவையாளர் கட்டுத்தல் உள் கொடுக்கிறார். அவன் கொடுத்ததை அவர் திரும்பக் கொடுப்பார். பூ 127  
மெர்சி ஆதரவற்றோர் குழந்தைகள் காப்பகம் (மெர்சி அறங்கட்டளை)



Regd.No.727 / 2004 Roc No.18258 / cw2 / 09 இரா சிவிடாமு வந்த  
5/410, Ranganagar, Kuppandampalayam (Po),  
Avinashi-641 654, Thirpur (Dt).Tamilnadu.

Contact : 99946 98104, 82200 98104 e-mail : esther\_mercyhome@yahoo.co.in  
ICICI Bank A/c. No. : 065901001062, IFSC : ICIC0000278  
Catholic Syriyan Bank A/c. No : 027801240099195001, IFSC : CSBK0000278  
Name : Mercy Charitable Trust  
Google Pay No. : 95976 77528, 95851 23515

நெ: 1

தேதி: 25.4.22

உயர்திரு / திருமதி / செல்வி..... கித்யா கண்ணா

..... சீடுகணி ..... அவர்களிடமிருந்து

..... Five hundred .....

..... மட்டும்  
மெர்சி ஆதரவற்றோர் குழந்தைகள் காப்பகம் பராமரிப்பு நிதியாக  
நன்றியுடன் பெற்றுக்கொள்ளப்பட்டது. (நாராளமனமுள்ளவர்கள்  
கொடுக்கலாம்) தற்பொழுது முதியோர் கில்ல கட்டிட வேலை  
நடந்து கொண்டிருப்பதால் தாங்களால் முடிந்த நிதியுதவியை  
நாராளமனதுடன் தந்துதவுமாறு தாழ்மையுடன்  
கேட்டுக்கொள்கிறோம்

Rs. 500


தாங்கள் கொடுக்கும்  
நன்கொடைகளுக்கு  
80G வரிவிலைக்கு உண்டு.

கைகொடுப்பார்



DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
11	Payment TO CASH Charity from [unclear]	500.00		4,500.00 Cr
24	Payment TO CASH Charity from [unclear]	1,000.00		12,500.00 Cr
33	Payment TO BANK (6441002395) Bank Street for [unclear]	19,215.00		21,715.00 Cr
40	Payment TO CASH	1,000.00		20,715.00 Cr

V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
		Charity Mr. And Mrs. ...			40,215.00 Dr
41	Payment	TO CASH Charity for Ayya-Holy cross college	500.00		40,215.00 Dr
55	Payment	TO CASH Charity Santalim	1,000.00		41,215.00 Dr
64	Payment	TO CASH Charity for Mrs. Mita-Cummins	1,000.00		42,215.00 Dr
66	Payment	TO CASH Charity for Mr. Anthony Barry, Thangal	5,000.00		47,215.00 Dr
68	Payment	TO CASH Grant for funeral	200.00		47,415.00 Dr
72	Payment	TO CASH Grant for funeral - College Street	150.00		47,645.00 Dr

No.	NAME & ADDRESS OF THE SOCIETY/UNIT		VELOCITY SOCIETY
BY HEAD	<b>IMMACULATE HEART OF MARY SOCIETY</b> <b>IDHAYA COLLEGE FOR WOMEN</b> SARJANGANI		DATE: 12/11/2023
<b>PAYMENT VOUCHER</b>			
AMOUNT PAID:	Rs 500/-	RUPREES	300/- <i>Surplus only</i>
TYPE OF INSTRUMENT	<input checked="" type="checkbox"/> CASH / <input type="checkbox"/> MO / <input type="checkbox"/> CHEQUE / <input type="checkbox"/> D.D.	CHEQUE / D.D. PAID DETAILS No. _____ Date: _____ Bank: _____ Branch: _____	
TO (NAME & ADDRESS)	Mrs. P. S. R. Reddy <i>Reddy</i>		
DETAILS OF EXPENSES	<i>Charity</i>		
APPROVED BY:	 RECEIVED BY:		

Printed and conveyed by

NAME & ADDRESS OF THE SOCIETY / UNIT  
PRESIDENT  
SECRETARY  
TREASURER  
MEMBERS HEAD

NAME & ADDRESS OF THE SOCIETY / UNIT  
**IMMACULATE HEART OF MARY SOCIETY**  
**IDHAYA COLLEGE FOR WOMEN**  
SARUGANI  
**PAYMENT VOUCHER**

VOUCHER No. 14  
DATE 05/05/2022

AMOUNT PAID

Rs. 3000/-

RUPEES *Three thousand only*

MODE OF PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. / PAID DETAILS  
No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

PAID TO (NAME & ADDRESS)

*Mr. Wilson  
Tumbly*

ALL DETAILS OF EXPENSES

*Gift for House Warming*

APPROVED BY

*[Signature]*  
Receiver's Signature

TIN No: 33B75141625

20

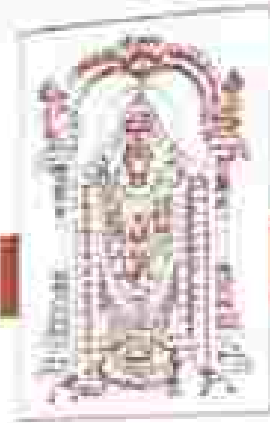
11

credit ~~பொருள்~~ செலவு

31

Shop : 2337714, Resi : 2334619  
72001 - 88233, 08427 - 09233

11/5/22



# SRI BALAJI STORE

WHOLESALE CLOTH MERCHANT

54, MAHAL VADAMPOKKI STREET, MADURAI - 625 001.

## ஸ்ரீ பாலாஜி ஸ்டோர்

மொத்த ஜவுளி வியாபாரம்

54, மாலை வடம்பொக்கி தெரு, மதுரை - 625 001.

Idhaya College

GSTIN: 33ADXPB8028P1ZX

Saranyani

Sl. No	QTY	DESCRIPTION	UNIT	AMOUNT	TAX	TOTAL
1	215	Tg. Sixer	60	12900	-	-
2	135	Silk Shawl	40	5400	-	-
				18300	-	-
C. GST. 2 1/2%				457.50	-	-
S. GST. 2 1/2%				457.50	-	-
Tax-By: 915				19215	-	-

GSTIN: 33ADXPB8028P1ZX

OUR BANK  
 IBR A/C No: 133602000003169  
 IFSC Code: I08A0001338  
 A/C No: 872697031  
 IFSC Code: I018000K062

Baly

NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No. 25

IMMACULATE HEART OF MARY SOCIETY  
IDHAYA COLLEGE FOR WOMEN  
SARUGANI

DATE: 13 / 5 / 2022

**PAYMENT VOUCHER**

AMOUNT PAID

Rs 8000/-

RUPEES Eight thousand

MODE OF PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

ID TO NAME & ADDRESS

The Asset Driver  
Sekaranchi

ALL DETAILS OF EXPENSES

Charity for construction of house.

APPROVED BY

  
signature

NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No. 59

IMMACULATE HEART OF MARY SOCIETY  
IDHAYA COLLEGE FOR WOMEN  
SARUGANI

DATE 15/05/2022

**PAYMENT VOUCHER**

Rs. 500/-

RUPEES Five hundred only

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

Anita  
Holy Cross, Tirunelveli

Charity for Anna

APPROVED BY)

Receiver's Signature

54



# VSMM

MANAVIL SHOPPING MALL

NO. 356, THIRUPATHUR ROAD,

DEVAKOTTAI - 610 302.

CELL : 82704 42017, 87603 02302

GSTIN : 33AAPFV1154R1Z1H

BILL NO	SV4 6166	DATE	24-05-22 06:14 PM
USER	EN		

SNo	Description	MRP	Rate	Qty	Amount
1	KOTIAN SAMBADAM NO-1	150.00	125.00	4	500.00
2	KOTIAN SAMBADAM NO-3	150.00	145.00	4	580.00
Qty	8.00	<b>TOTAL</b>			<b>1080.00</b>
Items	2.00	CUSTOMER NAME		DHAYA COLLEGE	
CUS ID	5382				

ADDRESS : SARUIGANI

CITY :

MOBILE : 8489388404

BILL POINT : 5.40

TOTAL POINTS : 265.15

TENURE : 1180.00

BALANCE : 00

TODAY'S SAVINGS : 280.00

மார்ச் 2022-ம் ஆண்டு - அரு மனிதனின் அறம் .....



NAME & ADDRESS OF THE SOCIETY / TRUST  
**IMMACULATE HEART OF MARY SOCIETY**  
**IDHAYA COLLEGE FOR WOMEN**  
SARUGANI

VOUCHER No. 62  
DATE 29.05.23

**PAYMENT VOUCHER**

RS. 1000/-

RUPEES: Thousands only.

CASH / MO / CHEQUE / D.D.


CHEQUE / D.D. / PAID DETAILS  
No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

Mrs. Mala  
Account Friend

Charity for Medical purpose (Self)

APPROVED BY: \_\_\_\_\_

Receiver's Signature

SERIAL NO. BASIS HEAD	NAME & ADDRESS OF THE SOCIETY / UNIT <b>IMMACULATE HEART OF MARY SOCIETY</b> <b>IDHAYA COLLEGE FOR WOMEN</b> SARUGANI		VOUCHER No. <u>69</u>	
<b>PAYMENT VOUCHER</b>		DATE: <u>30 05 2022</u>		
		AMOUNT PAID Rs. <u>5000/-</u>	RUPEES: <u>Five Thousands</u>	
MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.	CHEQUE / D.D. PAID DETAILS No: _____ Date: _____ Bank: _____ Branch: _____		
PAID TO (NAME & ADDRESS)	<u>A. Anthony Sany</u> <u>Tanjore.</u>			
FULL DETAILS OF EXPENSES	<u>Medical Expenses for Oldage.</u>			
(APPROVED BY)				

R/R (No.)	NAME & ADDRESS OF THE SOCIETY/UNIT		VOUCHER No. <i>15</i>		
	IMMACULATE HEART OF MARY SOCIETY IDHAYA COLLEGE FOR WOMEN SARUGANI		DATE	<i>30</i>	<i>11</i>
ISSUED TO	PAYMENT VOUCHER				
AMOUNT PAID	Rs. <i>200/-</i>	RUPEES <i>Two hundred only</i>			
DEPARTMENT	CASH / M.O. / CHEQUE / D.D.	CHEQUE / D.D. PAID DETAILS			
		No. _____	Date _____		Branch _____
TO (NAME & ADDRESS)	<i>Dr. Cecilia Telhanya College, Sarugani</i>				
DETAILS OF EXPENSES	<i>Gratuity for November</i>				
APPROVED BY					<i>Se. Receiver Sarugani</i>

REGISTER No.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No. 70		
	IMMACULATE HEART OF MARY SOCIETY IDHAYA COLLEGE FOR WOMEN BARUGANI		DATE	31	05
ENSES HEAD	<b>PAYMENT VOUCHER</b>				
AMOUNT PAID	Rs. 150/-	RUPEES hundred and fifty			
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / <input type="checkbox"/> M.O. / <input type="checkbox"/> CHEQUE / <input type="checkbox"/> D.D.		CHEQUE / D.D. PAID DETAILS No. _____ Date _____ Bank _____ Branch _____		
PAID TO (NAME & ADDRESS)	Mr. James Kolayavadi				
FULL DETAILS OF EXPENSES	Gratland for services				
(APPROVED BY)	Receiver's Signature				

For the Purpose of / 11/11/2022 - 11/11/2022

2012	17	Payment	TO CASH	2,500.00
			Mr. Hassan Sahmy for study expenses	
2012	49	Payment	TO CASH	1,902.00
			State Company	

2

ORDER No.  
EXPENSES HEAD

NAME & ADDRESS OF THE SOCIETY / UNIT  
**IMMACULATE HEART OF MARY SOCIETY**  
**IDHAYA COLLEGE FOR WOMEN**  
SARUGANI  
**PAYMENT VOUCHER**

VOUCHER No.  
DATE 8 6 22

AMOUNT PAID

Rs. 2500/-

RUPEES Five thousand  
five hundred

MODE OF PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS  
No ..... Date .....  
Bank ..... Branch .....

PAID TO (NAME & ADDRESS)

Ms. Helen Jennifer  
Aranjankuppam

FULL DETAILS OF EXPENSES

For: Girls Studies purpose

APPROVED BY)

*[Signature]*  
Receiver's Signature

இந்தியாவின் மிகப்பெரிய ஆடை வியாபாரி



SILKS • READYMADEN • TEXTILES

55, Big Bazaar, TRICHY - 2

GSTIN: 33AACFT6386N1ZM

V 0431 2705554 E Mail: thaila@bigbazaar.com

RETAIL END CONSUMER BILL

A-7

GSTIN: 33AACFT6386N1ZM

CASH BILL

23

BNo: 004-10445

Date: 26/04/2022

Time: 8:07:21 PM

NO	PARTICULARS	IN	HTS	UNIT	RATE	AMOUNT
1	PH 172-SHIRTING	102	7,000	2	142.00	2002.00
	SALE : 1011.37					
	DGST : 2,500.45.29					
	SUB-TOTAL :					2002.00
	DISCOUNT :					100.00

**Total (2Pcs) 1902.00**

GRAND TOTAL

**1902.00**

SALE : 1011.37

DGST : 2,500.45.29

**DELIVERED**

004010445



E & O.E.

NO EXCHANGE/NO RETURN

10/1	10/1	PAYROLL	TO CASH	600.00	
			General Exp - <del>XXXXXXXXXX</del>		
10/2	10/2	PAYROLL	TO CASH	150.00	
			General Exp - <del>XXXXXXXXXX</del>		



05

GSTIN : 33EOPST749C1ZF  
A.S. அருளி முருகர்  
பரிசீலனை



Cell : 9626762373  
8870099379

# A.S. அருளி முருகர்

சாலைகளில் அமைத்து வழங்கப்படும் மட்டும்  
வணிகமுறை கட்டுரை முன்பாகும் கட்டப்படும்.

05

124  
பெரிய கட்டிட கட்டுரை  
பெரிய கட்டிட

09.07.2022

பெர்	பெர்	பெர்	பெர்
	பெர்	600	
		600	

For: A.S. அருளி முருகர்

28

NGER URE NA	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No 28	
XPENSES HEAD	IMMACULATE HEART OF MARY SOCIETY IDHAYA COLLEGE FOR WOMEN SARUGANI		DATE	25 7 22
<b>PAYMENT VOUCHER</b>				
AMOUNT PAID	Rs. 350/-	RUPEES: Three hundred and fifty only		
MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.		CHEQUE / D.D. PAID DETAILS	
			No. _____	Doc. _____
			Bank _____	Branch _____
PAID TO (NAME & ADDRESS)	Mr. Arun. Sekkondi			
FULL DETAILS OF EXPENSES	Guaranteed for fees			
(APPROVED BY)	D. Foul Receiver's Signature			

10

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10

10

# Arockia Hospital

Sarugani, Sivagangai - 623405

16

<b>Patient Id</b> : 22000577		<b>Patient Name</b> : PANDI MR					
<b>Admission Date</b> : 07/08/2022		<b>Discharge Date</b> :					
S.No	Date	Bill Number	Bill Amount	Discount	Amount Paid	Advance Adjusted	Due coll
<b>REGISTRATION</b>							
1	07/08/2022	RG22001519	20.00	0.00	0.00	0.00	20.00
			<b>20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.00</b>
<b>PHARMACY</b>							
2	07/08/2022	PH22003609	120.00	0.00	0.00	0.00	120.00
			<b>120.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>120.00</b>
<b>BILLING(OP)</b>							
3	07/08/2022	OP22001394	50.00	0.00	0.00	0.00	50.00
			<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>
<b>Net Total</b>			<b>190.00</b>		<b>0.00</b>	<b>0.00</b>	<b>190.00</b>
				<b>0.00</b>		<b>0.00</b>	
RUPEES ONE HUNDRED NINETY ONLY							
<b>Paid On</b> : 08/08/2022 4:52 pm						<b>Signature</b> billing	

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PNYH. 3452 2347547

# MUTHA TIME CORPORATION

Wholesale Dealer in  
Alloys, Jewels, Ornaments, Furniture, Goods, With Valuation  
Cases (Carobias, Metal Thermosets & Other Diff. Alloys)

12, East Hanumantharayan Kovil Street, MADURAI-625 001.



TAXABLE INVOICE  
CASH / CREDIT BILL

GSTIN : 33ACPPR7127Q12R

Date: 26/8/2023

INVOICE No. 718

To: \_\_\_\_\_  
Via: \_\_\_\_\_  
Cell: \_\_\_\_\_  
Party's GSTIN: \_\_\_\_\_

Transport Veh. No.

SN	Description	HSN Code	GST	Qty	Rate		Amount	
					Rs.	Pk.	Rs.	Pk.
1	Quartz	9105	18	15	101	09	1515	14
2	Quartz	9105	18	1	186	54	186	64
S.Total							1701	86
CGST 9%							153	58
SGST 9%							153	58
Round off								
Grand Total							2007	

20207

E.S.O.E Thank you

(Receipt) \_\_\_\_\_

For Mutha Time Corporation

Goods once sold cannot be taken back.

2023

2023

		Trade Light for charity		57,162.00 Dr
11/14	18	Payment	TO CASH Dress Materials	2,160.00
11/15	18	Payment	TO CASH Materials for Dress and sundries	775.00
11/16	18	Payment	TO CASH Mr. Hubbs Providence Street	500.00
11/17	18	Payment	TO CASH Charity - Money for Mrs. Susan May and Mr. Anthony Jones	3,000.00
11/18	18	Payment	TO CASH Charity for Mrs. Foxworth	1,000.00
11/19	18	Payment	TO CASH Charity - Transpore	1,500.00
				61,162.00 Dr
				ACTUAL 150.00

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GSTIN. 33EBMPS3374E1ZF

V 77086 81740, 80983 08778



# M.V. Fashion

Wholesale & Retail Dealers in : Textiles,  
Churidar Materials, Lining Cloth & Dupatta etc.,  
16/1, Mahal Vadampokki Street, Madurai - 625 001.

## CASH BILL

M/s

No.

8613

Date

12/09/22

S.No.	Particulars	Pcs.	Rate	Amount Rs. Ps.
5	Top	3	450	1350
3	Tigh	1	400	400
3	kur	1	480	480
				2180

E.&O.E.

For M.V. Fashion

# Doctor Plus

217 A, mandur, opp. Bus Stand Ramanathapuram-623401.  
 P. NO: 258111, 2582581111  
 Q. NO: TN/TOT/25/00303/TN/TUT/21/00303

26

## Invoice

Bill No: 719  
 Payment: Cash  
 #QYGBNDT38  
 16-09-23 09:17 AM Scan to Register




NET NAME: CHITRA COLLEGE M 086360005 REF. BY: DR. KUMARIVADOVEL

Item Name	Packing	Batch	Exp	MRP	QTY.	Disc.	D.Price	GST	Amount
TRAPDOZ INJECTION	2 ml	020	09/23	71.52	3	0.00%	21.52	12%	70.56
AMPHIA OCSM	15 gm	01207	01/24	81.85	2	7.00%	80.31	12%	192.62
DOPOUR SYRINGE (2.5ML) WITH	1 piece	TYU	05/23	6.50	3	0.00%	6.50	12%	18.56
TERMAL SALINE INJECTION	100 ml	1401	04/25	19.85	3	0.00%	19.85	12%	58.99



T & Conditions		CGST	16.59	Total Items(s)	4	Consultation Charges	Rs. 463.00
		SGST	16.59	Total MRP	317.91	<b>Net</b>	<b>Rs. 775.00</b>
		Total GST	33.18	Round off.	6.37	Total Saving:	Rs. 1.28
Sign						Billed By:	Dr. K.



INSTITUTION	NAME & ADDRESS OF THE SOCIETY/UNIT		VOUCHER No. 20		
	<b>IMMACULATE HEART OF MARY SOCIETY</b> <b>IDHAYA COLLEGE FOR WOMEN</b> SARUGANI		DATE	16	9
EXTENSIFIED	<b>PAYMENT VOUCHER</b>				
AMOUNT PAID	Rs. 500/-	RUPEES. Five hundred only			
MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.		CHEQUE / D.D. PAID DETAILS		
			No. ....	Date .....	
			Bank .....	Branch .....	
PAID TO (NAME & ADDRESS)	Mr. Prabhu. Madhavan				
FULL DETAILS OF EXPENSES	Charity				
APPROVED BY	 Receiver's Signature				

17-11-22 (5)

(31)

FACE <b>Shriya College</b>		CASH BOOK	Volume No.
<b>BILLS COVERING SLIP</b>			
No	Nature of Expenses	Amount	
1002	STATIONARY	598	
	Postage Fee	150	
	Postage Fee	150	
	Postage Fee	120	
	X-ray	900	
	Music Books	700	
		4918	
Total Rs.		3063	

17-11-22 09:12 AM  
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 17-11-22-09:12 AM  
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 17-11-22-09:12 AM  
 42985-  
 323

Date	Particulars	Dr	Cr
17-11-22	By Balance B/F		100.00
	To	100.00	
18-11-22	To	100.00	
19-11-22	To	100.00	
20-11-22	To	100.00	
21-11-22	To	100.00	
22-11-22	To	100.00	
23-11-22	To	100.00	
24-11-22	To	100.00	
25-11-22	To	100.00	
26-11-22	To	100.00	
27-11-22	To	100.00	
28-11-22	To	100.00	
29-11-22	To	100.00	
30-11-22	To	100.00	
31-11-22	To	100.00	
	<b>TOTAL</b>	<b>1000.00</b>	<b>1000.00</b>

17-11-22 09:12 AM  
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 17-11-22-09:12 AM  
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1003	General	25.00
1004	Tuition	100.00
Total Rs.		125.00

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 17-11-22-09:12 AM  
 42985-  
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1005	Music	700.00
1006	X-ray	900.00
Total Rs.		1600.00

VOUCHER NO.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No. 28	
	IMMACULATE HEART OF MARY SOCIETY IDHAYA COLLEGE FOR WOMEN (SARJANGAN)		DATE	22 / 9 / 22
BRANCH (IF ANY)	<b>PAYMENT VOUCHER</b>			


AMOUNT PAID	Rs. 1000/-	RUPEES: <u>Thousand only</u>
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MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.	CHEQUE / D.D. PAID DETAILS	
		No. _____	Date _____
		Bank _____	Branch _____

PAID TO (NAME & ADDRESS)	Mr. Raichandran Dorairaj
--------------------------	--------------------------

FOR DETAILS OF EXPENSES	Charity
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APPROVED BY	 Receiver's Signature
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LEDGER CODE No.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No. 54	
	<b>IMMACULATE HEART OF MARY SOCIETY</b> <b>IDHAYA COLLEGE FOR WOMEN</b> SARUGANI		DATE	21/9/22
<b>PAYMENT VOUCHER</b>				
EXPENSES HEAD				
AMOUNT PAID	Rs. 1500/-	RUPEES <u>Thousand five</u> <u>hundred only</u>		
MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.	CHEQUE / D.D. PART DETAILS		
		No. _____	Date _____	
		Bank _____	Branch _____	
PAID TO (NAME & ADDRESS)	Transgender, Sevastoti			
FULL DETAILS OF EXPENSES	Charity			
(APPROVED BY)	 Receiver's Signature			

2024	20	Payment	TO CASH	1,000.00	67,187.00
			Charity - (see) (page 10 & 11)		
2024	20	Payment	TO CASH	1,000.00	71,187.00
			Draw Myself		
2024	20	Payment	TO CASH	1,000.00	72,187.00
			Charity for medical care		

paid on 11-10-22

# SAHAYARANI GIRLS HIGHER SECONDARY SCHOOL

SUSAIAPPARPATTANAM - 630 551

SIVAGANGAI - DIS



Correspondent / Headmistress Ph. 9025082825

**DATE : 15.09.2022**

## FEES RECEIPT

**NAME** : J. SELIN RESIYA  
**FATHER NAME** : JUSTIN THIRAVIAM  
**DOB** : 02.12.2006  
**CLASS** : XI - F  
**ACADEMIC YEAR** : 2022 - 2023

**TUITION FEES** : 3000.00

**TOTAL** : 3000.00

  
15/9/2022  
HEADMISTRESS  
SAHAYARANI GIRLS HR. SEC. SCHOOL  
SUSAIAPPARPATTANAM - 630551  
Sivagangai (Dt)



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NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No. A1

**IMMACULATE HEART OF MARY SOCIETY**  
**IDHAYA COLLEGE FOR WOMEN**  
SARUGANI

DATE 19 / 10 / 22

**PAYMENT VOUCHER**

AMOUNT PAID

Rs. 1000 / -

RUPEES Thousands only

MODE OF PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No ..... Date .....

Bank ..... Branch .....

TO (NAME & ADDRESS)

Asolia Hanu  
Pubityal

DETAILS OF EXPENSES

Charity

APPROVED BY

*[Signature]*

*[Signature]*

Receiver's Signature

1000  
1000  
bank charge - Bank





V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
		Charity - Relief for people affected			
13	Payment	TO CASH Charity - Relief for people affected medicine	5,000.00		85,035.00 Dr
14	Payment	TO CASH Charity for medicine, (donation) (medicine)	6,027.00		91,062.00 Dr
15	Payment	TO CASH Charity (Relief for people)	2,000.00		93,062.00 Dr
				0.00	93,062.00 Dr
	<b>Total</b>		<b>93,062.00</b>		<b>2,895.79 Dr</b>

## JOSE FLOWERS

17th Cross, Sirya Nagar, Arasanatti, Mookandapalli (Po.),  
HOSUR - 635 126.

Date 24/12/20

No. 338


IHM Edhaya college Sarayani

Sl No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.
	Rose	10	300/-	3000
	Subera	150	12/-	1800
	leaves	10	300/-	3000
	Auto			200
			TOTAL	8000



\* JOSE FLOWERS

  
 Authorized Signatory

UNIT CODE No.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No. _____	
	<b>IMMACULATE HEART OF MARY SOCIETY</b> <b>IDHAYA COLLEGE FOR WOMEN</b> <b>SARIJANI</b>		DATE	27 / 12 / 2022
EMPLOYEE HEAD	<b>PAYMENT VOUCHER</b>			
AMOUNT PAID	Rs. 2000/-	IN WORDS Five thousand only		
MODE OF PAYMENT	CASH / M/C / CHEQUE / DD	CHEQUE / DD PAID DETAILS:		
		No. _____	Date _____	Bank _____
PAID TO (NAME & ADDRESS)	Mr. John Peter			
FULL DETAILS OF EXPENSES	Carer's Patient for Medication			
APPROVED BY:				 Receiver's Signature

பெண் பெயர்:   
 இல. No:   
 கணக்கு No:

பிள்ளை பெயர்:   
 இல. No:   
 கணக்கு No:



# சத்யம் அபிவிருத்தி

சத்யம் அபிவிருத்தி அமைதிக்கான   
 சேவையளிக்கும் அமைதிக்கான   
 அமைதிக்கான அமைதிக்கான

21-12-2023 இல. No: 6027/122023

பெண் No: 210122023   
 கணக்கு No:

## சுருக்கம்

பெயர்	அளவு	விலை	மொத்தம்
சுருக்கம்			
சுருக்கம்	2200.00	10.250	2200.00
சுருக்கம்	40.00	50	2000.00
சுருக்கம்	80.00	110	80.00
சுருக்கம்: 500000	250.00	250.00	2
சுருக்கம்: 100	210.00	100.00	3
சுருக்கம்	110.00	11	110.00
சுருக்கம்	400.00	0.100	40.00
சுருக்கம்	200.00	1	200.00
சுருக்கம்	400.00	0.200	80.00
சுருக்கம்: 100	90.00	1	90.00
சுருக்கம்: 100	10.00	0.100	10.00
சுருக்கம்: 100	80.00	0.00	80.00
சுருக்கம்	35.00	10	350.00
சுருக்கம்: 100	180.00	1.70.00	1
சுருக்கம்: 100	50.00	55.00	2

2500.00 41.000 6027.00

மொ. தொகை: 6027.00

சுருக்கம்: 6027.00

பெயர்	அளவு	விலை	மொத்தம்
சுருக்கம்	1000.00	0.00	0.00
சுருக்கம்	2000.00	01.50	01.50
சுருக்கம்	1000.00	02.00	02.00

BOOK No  
PAGE No

NAME & ADDRESS OF THE SOCIETY / UNIT

IMMACULATE HEART OF MARY SOCIETY  
IDHAYA COLLEGE FOR WOMEN  
SARUGANI

VOUCHER No 13  
DATE 28/12/2022

**PAYMENT VOUCHER**

AMOUNT PAID

Rs 2000/-

RUPEES Two thousand only

MODE OF PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No ..... Date .....  
Bank ..... Branch .....

TO (NAME & ADDRESS)

Daisy, Elapakkam

FULL DETAILS OF EXPENSES


Charity the Pool.

*[Handwritten Signature]*

(APPROVED BY)

*[Handwritten Signature]*  
Receiver's Signature

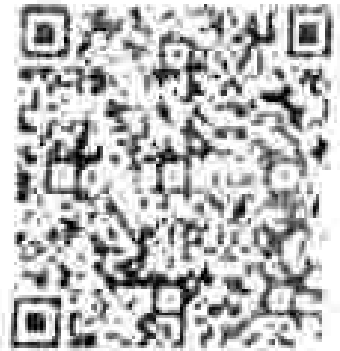
V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
		Amount due to parties covered up			
32	Payment	TO CASH Charity for school bus, Feroze Pooni	5,300.00		14,985.00 Dr
35	Payment	TO CASH Charity - school uniforms for children	1,200.00		16,185.00 Dr
36	Payment	TO CASH Charity - school uniforms for children	2,100.00		18,285.00 Dr
38	Payment	TO BANK (6411085318) Charity - Feroze Pooni School (Mumbai)	10,855.00		84,964.00 Dr
41	Payment	TO CASH Charity - school bus for village school	507.00		85,471.00 Dr
50	Payment	TO CASH Charity for Canal Canal	500.00		85,971.00 Dr
57	Payment	TO CASH Charity for Midway - Haveli working	4,500.00		89,911.00 Dr
58	Payment	TO CASH Charity - school - Haveli for school bus	2,500.00		92,411.00 Dr
59	Payment	TO CASH Charity - school for school	3,000.00		95,411.00 Dr
62	Payment	TO CASH Majid Tanged for school	4,079.00		99,290.00 Dr
63	Payment	TO CASH Charity for for school	1,500.00		100,790.00 Dr
64	Payment	TO CASH Charity for school	500.00		101,290.00 Dr
68	Payment	TO CASH Eg - 44	321.00		101,611.00 Dr
74	Payment	TO CASH Charity for school - school	3,000.00		104,611.00 Dr
86	Payment	TO CASH Charity for Gaurin - 311.00	4,650.00		109,261.00 Dr
88	Payment	TO CASH Charity - school for school	2,400.00		111,661.00 Dr
94	Payment	TO CASH Eg	567.00		112,228.00 Dr
95	Payment	TO CASH Charity for Transporter - school & school 1400 + 4000 + 2000	12,400.00		1,04,828.00 Dr
96	Payment	TO CASH Charity for Transporter - school & school 3000 + 750 + 2100	6,800.00		1,11,628.00 Dr
99	Payment	TO CASH Spent for school - school	2,400.00		1,14,028.00 Dr
103	Payment	TO CASH Charity - school for school	1,575.00		1,15,503.00 Dr
110	Payment	TO CASH	300.00		1,15,803.00 Dr

VOUCHER No.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No. 30	
	IMMACULATE HEART OF MARY SOCIETY IDHAYA COLLEGE FOR WOMEN SARUGANI		DATE	10/11/2022
EXPENSES HEAD	<b>PAYMENT VOUCHER</b>			
AMOUNT PAID	Rs. 5500/-	RUPEES Five thousand five hundred only		
MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.		CHEQUE / D.D. PAID DETAILS	
			No. ....	Date .....
				Bank .....
PAID TO (NAME & ADDRESS)		Francis Preethi, S.C. Sarugani Aetied Sekkarakudi St. Joseph Hr. Sec. School		
FULL DETAILS OF EXPENSES		charity - Adopted student.		
(APPROVED BY)		 Rec: _____ nature		



TAX INVOICE

*Handwritten signature*



# SARATHA'S

LARGEST TEXTILE SHOWROOM IN INDIA

45 NSR Road, Trichy - 620 002. Ph: 0431-2702077

GSTIN: 33AAAF5884ND1ZC Place of Supply : Tamil Nadu

BILL NO : **419-222925** DATE: 13.11.22 TIME: 05:27:08PM

SNO	PARTICULARS	QTY	RATE	DISC	TAXABLE	T	TAXAMT	AMOUNT
1	620310-CRUDINAR W/M	1	650	10	587.14	5	27.86	585.00
2	620590 *GENTS SHIRT	1	330	10	287.86	5	14.14	297.00
3	620590 *GENTS SHIRT	1	430	10	368.58	5	18.42	387.00

Your Savings	Taxable	SST	CGST
141.60	1208.58	120.86	30.21

**TOTAL 1269.00**

This is Computer Generated Invoice. Signature not Required. E. & O. B.  
 NO RETURN - NO EXCHANGE  
 Goods Once Sold Can Not Be Returned or Exchanged



WWW.TRICHY.SARATHAS.COM  
 Thank You Visit Again

NOT A SUBSTITUTE INVOICE



Cash Bill 34 Cell : 94437 68147

# ANJALI READYMADES

(wholesale & Retail)

23/9, Tahira Complex, NAJ Colony Line, NSB Road Cross, Tricity-2.

All Company Nighties Available

No. 597

Date: 13/11/22

To: Idhaya college  
Saugani

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Paise
1.	000B Lg XL	5	130	650	00
2.	000B Lg XLL	7	250	1750	00
3.	000B Lg L	2	200	400	00
	<b>TOTAL</b>			<b>2800</b>	<b>00</b>

*(Signature)*

EAOE

For Anjali Readymades

*(Signature)*  
Proprietor

Goods once sold cannot be taken back or exchanged

# SARATHI'S



100% Pure Cashew Nut  
 100% Pure Cashew Oil  
 100% Pure Cashew Flour



100% Pure Cashew Nut  
 100% Pure Cashew Oil  
 100% Pure Cashew Flour

Sl. No.	Item Name	Quantity	Rate	Total
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**TOTAL** 15855.00

**CASH RECEIPTS**

**SARATHI'S**

**DEVI**

**15855.00**



# KINGS

## SUPER MARKET

CELL NO: 9843442911  
DUBAI SOUTH ALI ALI MAIN ROAD,  
OPPOSITE WATER TANK FOLAYAH LANE W,  
MOBILE: 972022700

17/11/2022



Sl Name	Qty	Mrp	Rate	Amnt
1 NC Sugarfree 300g	1	50.00	47.00	47.00
2 K Mittai 10	1	180.00	180.00	180.00
3 Nabati 20	1	180.00	180.00	180.00
TOTAL	3			507.00
CASH RECEIVED				507.00
Remained Amount				0.00

15/11/2022

09:16:49



SGST 11.21 CGST 11.21 Total GST: 22.42

TOTAL MRP: **510.00** Less Money: **3.00**

Name: SISTER ARUNA


Loyalty Prev Point: 10800 New Point: 11407

FREE HOME DELIVERY

MEMBERSHIP CARD AVAILABLE

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Y-NOF SOFTWARE SOLUTION - 9600960051

VOUCHER CODE No.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No. 57			
EXPENSES HEAD	IMMACULATE HEART OF MARY SOCIETY IDHAYA COLLEGE FOR WOMEN SARUGANI		DATE	17	11	2022
<b>PAYMENT VOUCHER</b>						
AMOUNT PAID	Rs. 500/-	RUPEES Five hundred only				
MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.	CHEQUE / D.D. PAID DETAILS No. _____ Date _____ Bank _____ Branch _____				
PAID TO (NAME & ADDRESS)	James, Sarugani - Nattarasam Kottai					
FULL DETAILS OF EXPENSES	Snacks Items - Murukku, Seesai, Athirasam for Sivagangai Center					
✓ (APPROVED BY)	 Receiver's Signature					

NAME & ADDRESS OF THE SOCIETY / UNIT

IMMACULATE HEART OF MARY SOCIETY  
IDHAYA COLLEGE FOR WOMEN  
SARUGANI

VOUCHER No. 55  
DATE 17 11 2022

**PAYMENT VOUCHER**

Rs. 4000/-

RUPEES Four thousand only

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No ..... Date .....  
Bank ..... Branch .....

Lilly - Content Jail, Pondicherry

House Blessing - Charity 16/2022

RECEIVED BY

Receiver's Signature

GST: 34ADDP55170A1Z4

CASH BILL

90036 88422

2333434

**SITTHI** *SV***CHUDIDHARS**

(Composition Tax Dealer)

No. G-F, 16, J.N. Street, Pondicherry-1.

No.

065

Date: 16.11.22

S.No.	Particulars	Rate	Amount	
			Rs.	P.
	<i>N</i>	<i>380</i>	<i>2660</i>	
		<i>7</i>	<i>160</i>	
		<i>-</i>	<i>2500</i>	
	<i>2500</i>			
<b>TOTAL</b>				

Exchange within one week only

Goods once sold, can't be taken back

No Exchange on Sunday

For **SITTHI**

57

**Immaculate Heart Of Mary's Infant Jesus Province Society**  
(Society Regn. SLNo.: 72 of 1992)

Rajakampeeram, Thirumoohur B.O Y. Othakkadai P.O., Madurai - 625 107.

No. 984

VOUCHER

Date: 17/11/2022

Received with thanks from ..... Jelaya College, Saengani .....

the sum of Rs. Two thousand only .....

towards Sister Salary .....

Rs. 2000/- .....

Name .....

Address .....

/

Signature

17/11/22





# KINGS

## SUPER MARKET

1st Floor, 100 Feet Road, New Market,  
 100 Feet Road, New Market,  
 New Market, New Market,  
 New Market, New Market

Sl	Name	Qty	Qty	Rate	Nett
1	Maida 2kg	1	50.00	30.00	20.00
2	Milaga 1kg	1	70.00	20.00	20.00
3	Thu Paruppu 1kg	2	14.00	12.00	28.00
4	Pa Paruppu 1kg	1	120.00	10.00	110.00
5	Samba 100g	1	30.00	25.00	25.00
6	Ven Jayam 100g	1	14.00	12.00	12.00
7	Neeragam 100g	1	35.00	32.00	32.00
8	Milaga 100g	1	30.00	27.00	27.00
9	Kadugu 100g	1	17.00	15.00	15.00
10	AVM Akkattu 50g	2	39.00	28.00	47.00
11	RMP 1 Tin	1	1090.00	1090.00	1090.00
12	3 Boves 1kg	1	390.00	390.00	390.00
<b>TOTAL:</b>		<b>14</b>			<b>4,879.00</b>
<b>CASH RECEIVED:</b>					<b>4,879.00</b>
<b>Balance Amount:</b>					<b>0.00</b>

17/11/22

4580

Rs. 4879/-



SGST 1.10 GST 1.10 Total 2.20

TOTAL 5,020.00 less Amount 141.00

FREE HOME DELIVERY

MEMBERSHIP CARD AVAILABLE

100 Feet Road, New Market, New Market, New Market

Y-ACE SOFTWARE SOLUTIONS - 9600960951

NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No. \_\_\_\_\_  
DATE 17 11 2022

**IMMACULATE HEART OF MARY SOCIETY**  
**IDHAYA COLLEGE FOR WOMEN**  
SARUGANI

**PAYMENT VOUCHER**

AMOUNT PAID: Rs 1500/-

RUPEES: One thousand five hundred only.

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

Mr. Prakash, Perintholay.

Charity for His Study / Prakash's Daughter  
16.11.2022

APPROVED BY: 

  
RECEIVED BY: \_\_\_\_\_

NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No. 12  
DATE 18 11 2022

**IMMACULATE HEART OF MARY SOCIETY**  
**IDHAYA COLLEGE FOR WOMEN**  
SARUGANI

**PAYMENT VOUCHER**

AMOUNT PAID: Rs 500/-

RUPEES: Five hundred only.

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

Ms. Payal Devi, Madurai.

Charity 17.11.2022

APPROVED BY: 

  
RECEIVED BY: \_\_\_\_\_

GSTNO : 33BEVPJ2291E1ZE

61 Call - 97892 27759  
9558927759



# கிங்ஸ் சூப்பர் மார்க்கெட்

கிங்ஸ் சூப்பர் மார்க்கெட், திருச்சி  
கிங்ஸ் சூப்பர் மார்க்கெட், காமராசர் (பெரும்புலையம்) - 630 551

Bill No : **047**

Date: 24/11/20

To: Pattaya Convent

No	Name of Items	Qty	MRP	Rate	Amount
1.	பிலேசா	60		5.35	321
					321

For Director 

NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No. 12

**IMMACULATE HEART OF MARY SOCIETY**  
**IDHAYA COLLEGE FOR WOMEN**  
SARUGANI

DATE 21 11 2022

**PAYMENT VOUCHER**

AMOUNT PAID

Rs. 3000/-

RUPEES Three Thousand only

TYPE OF PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. \_\_\_\_\_ Date: \_\_\_\_\_  
Bank \_\_\_\_\_ Branch: \_\_\_\_\_

PAID TO (NAME & ADDRESS)

St. Vincent, Yercaud

DETAILS OF EXPENSES

charity

APPROVED BY

*[Signature]*  
Receiver's Signature

Amount To Pay : Rs 275.00

NAME &amp; ADDRESS OF THE SOCIETY / UNIT

VOUCHER No.

34

**IMMACULATE HEART OF MARY SOCIETY**  
**IDHAYA COLLEGE FOR WOMEN**  
 SARUGANI

DATE	23	11	2022
------	----	----	------

**PAYMENT VOUCHER**

AMOUNT PAID

Rs. 4650/- ✓

 RUPEES Four thousand Six hundred  
 and fifty only.

PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

 No. \_\_\_\_\_ Date \_\_\_\_\_  
 Bank \_\_\_\_\_ Branch \_\_\_\_\_

RECEIVER'S ADDRESS

 R. Gayathri 2<sup>nd</sup> St. St Paul's H. School  
 Sarugani

DETAILS OF EXPENSES

Charity Fees

APPROVED BY

R. Gayathri

Receiver's Signature

NAME & ADDRESS OF THE SOCIETY / UNIT  
**IMMACULATE HEART OF MARY SOCIETY**  
**IDHAYA COLLEGE FOR WOMEN**  
SARUGANI

VOUCHER No. 97  
DATE 23 / 11 / 2022

**PAYMENT VOUCHER**

Rs. 2400/-

RUPEES Two thousand four  
hundred only

✓  
CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. .... Date .....

Bank ..... Branch .....

(ADDRESS)

Mrs. Jaya, Sarugani

DETAILS OF  
PURCHASE

Charity - Milk for novices

(SIGNED BY)

[Signature]  
Receiver's Signature

GSTNO : 33BEVPJ2291E1ZE

92 Call - 97892 27769  
9566927769



# சீரிங்கர் சூப்பர் மார்க்கெட்

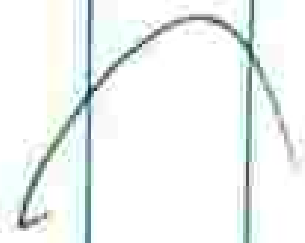
கடைகள் போல் திறப்புடன் செயல்படுகிறது.  
வாணிக வரி எண்: 33BEVPJ2291E1ZE - 630 551

Bill No: 058

Date: 27/11/22

To: Sahaya College, Bangalore

No	Name of Items	Qty	MRP	Rate	Amount
1.	Egg	60		5.45	327
2.	நெய்	30 PKTS		0.8	240
					567



For ~~Signature~~  verification

93

SHRI BALAJI TEXTILES  
 27th, West Park Street, Madurai - 625 001  
 DISTRICT MADURAI  
 PHONE: 0452-2371111 FAX: 0452-2371112

**DELIVERY**

ORDER NO: 1707 DATE: 27/11/22

100%

NET WT: 490.00 GRS

NET WT: 490.00 GRS

NET WT: 490.00 GRS

NET WT: 490.00 GRS

NET WT: 490.00 GRS

93

1440	00
4400	00
6800	00
<hr/>	
12640	00



**Sri Balaji Textile**  
 Cottons, Ties, Leggings & Drapes  
 27th, West Park Street, Madurai - 1

1707 ESTIMATE DATE: 27/11/22

Particulars	Pcs	Rate	Amount
Tops	8	550	4400
<b>TOTAL</b>			

93

9786446224 GSTIN:33AOSP01814K322

**AT** ஆந்திர எலக்டிரானிக்ஸ்

100% CASH ON DELIVERY

02, West Park Street, Madurai - 625 001

No: 3863 Date: \_\_\_\_\_

RATE	PARTICULARS	Pcs	Rs	P
120	Tops	20	2400	
550	Tops	8	4400	
			<hr/>	
			6800	
<b>F&amp;DE</b>			<b>TOTAL</b>	

பிள்ளை பிள்ளை கிழக்கு பிள்ளை



CASH BILL

# ZAM ZAM

ABUBUCKER SIDDIK TRADERS  
 141 SOUTH MASI STREET, 1ST FLOOR  
 MADURAI-625 001  
 PHONE: 0452-4372774, 9443300785  
 GSTIN - 33AXLPA0742J1Z3



95

BILL NO : 8		DATE : 27/11/2023		
No	Particulars	Rate	Pcs	Amount
1	PARDA FRANK	200.00	2	400.00
2	FRYAL FRANK	230.00	3	690.00
3	PARDA FRANK	200.00	10	2000.00
02:06:57 PM		TOTAL	15	3090.00
		DISCOUNT		30.00

## RS. 3060.00

$$3060 - 3060 = 0$$

1% Taxable Value : Rs 2940.00  
 COST 2.1% Rs 71.57, GST 2.3% Rs 73.07  
 sales cannot exchange.

3060.00  
 1750.00  
 2170.00  
 5930.00

Date: 27.11.23  
 Sale: 3060.00  
 Volume: 11.15

CASH BILL

# ZAM ZAM

ABUBUCKER SIDDIK TRADERS  
 141 SOUTH MASI STREET, 1ST FLOOR  
 MADURAI-625 001  
 PHONE: 0452-4372774, 9443300785  
 GSTIN - 33AXUPA0742J1Z3

BILL NO : 3		DATE : 27/11/2023		
No	Particulars	Rate	Pcs	Amount
1	TAXI MAGGI	350.00	5	1750.00
02:00:23 PM		TOTAL	5	1750.00

## RS. 1750.00

$$2000 - 1750 = 250$$

1% Taxable Value : Rs 1665.00  
 COST 2.1% Rs 41.07, GST 2.3% Rs 41.07  
 sales cannot exchange.

CASH BILL

# ZAM ZAM

ABUBUCKER SIDDIK TRADERS  
 141 SOUTH MASI STREET, 1ST FLOOR  
 MADURAI-625 001  
 PHONE: 0452-4372774, 9443300785  
 GSTIN - 33AXUPA0742J1Z3

BILL NO : 4		DATE : 27/11/2023		
No	Particulars	Rate	Pcs	Amount
1	TAXI MAGGI	210.00	7	1470.00
2	FRYAL FRANK	230.00	1	230.00
3	PARDA FRANK	200.00	1	200.00
02:02:24 PM		TOTAL	10	2170.00

## RS. 2170.00

$$2200 - 2170 = 30$$

sales cannot exchange.

sales cannot exchange.



95

D-102

HPCL

D-10/2022

HPCL

cei

D-10/2022

HPCL

Bill No. 9378-RGNL

Trns. ID:

Atnd. ID:

Receipt: Physical Receipt

Vol. No: Not entered

Main No: Not entered

Date: 2/11/2022

Time: 8:24:42

EP. No:

Noz. No:

Fuel:

Density: 746kg/m3

Pre-set: NON PRESET

Rate: Rs. 86.31

Sale: Rs. 2688.55

Volume: 31.15L

Rate : RS. 86.31

Sale : Rs. 2688.55

Volume : 31.15L

2689/-

22417197000161

செந்தில்குமார் ஏஜன்ஸி

9786844701

# செந்தில்குமார் ஏஜன்ஸி

826

காரைக்காலம், காமயார்கோவில் - 630 551

101

Distributor **KC இல**

20/3/2022

Idhaya Convent, Sarugani

ச. எண்.	விவரம்	மொத்தம்	பேரம்	மொ.
1	1995 = 35 L	57	1995 / -	
			1995 / -	

மையாளர் :  
ஆரோக்கியநகர்

மாரியே வாழ்க



# மரதா

Cell : 97873 28501  
96291 58139  
96556 39744

ஆடியோஸ், வாடகை பாத்திரக்கடை, கேட்டரிங்,  
டெக்கரேஷன், அலங்காரக் கொட்டகை

புலியடிதம்மம், சருகணி - ஆரோக்கிய நகர் 108

தேதி: 30.11.2022

30 பரதாடா = 300

11/20/22	Payment	TO CASH Charity - Food for the hungry	1,000.00	1,175,863.00 Dr
11/20/22	Payment	TO CASH Charity for fuel	2,700.00	1,173,163.00 Dr
11/20/22	Payment	TO BANK (5441095310) Charity - Volunteer Salary	4,500,000.00	1,168,663.00 Dr
11/20/22	Payment	TO BANK (5441095310) Charity - Gasoline cost for maintenance	11,912.00	1,156,751.00 Dr
11/20/22	Payment	TO CASH Charity - Gasoline cost for maintenance	1,320.00	1,155,431.00 Dr
11/20/22	Payment	TO CASH Charity - Gasoline cost for maintenance	1,300.00	1,154,131.00 Dr
11/20/22	Payment	TO CASH Charity for gas	300.00	1,153,831.00 Dr
11/20/22	Payment	TO CASH Cash for gas	1,789.00	1,152,042.00 Dr
11/20/22	Payment	TO CASH Charity - Gasoline cost for maintenance	2,000.00	1,150,042.00 Dr
11/20/22	Payment	TO CASH Birthday maintenance	2,000.00	1,148,042.00 Dr
11/20/22	Payment	TO CASH Holy Bible for sale	800.00	1,147,242.00 Dr
11/20/22	Payment	TO CASH Bible gift for Father's day	2,000.00	1,145,242.00 Dr
11/20/22	Payment	TO CASH Charity for a school	297.00	1,144,945.00 Dr
11/20/22	Payment	TO CASH Cash for gas	685.00	1,144,260.00 Dr
11/20/22	Payment	TO CASH Charity for school	2,129.00	1,142,131.00 Dr
11/20/22	Payment	TO CASH Charity - school for school	7,085.00	1,135,046.00 Dr
11/20/22	Payment	TO CASH Charity - School for school	753.00	1,134,293.00 Dr
11/20/22	Payment	TO CASH Charity for school (school for school)	1,073.00	1,133,220.00 Dr
11/20/22	Payment	TO CASH Charity for school for school	1,800.00	1,131,420.00 Dr
11/20/22	Payment	TO CASH Charity - School for school	440.00	1,130,980.00 Dr
11/20/22	Payment	TO CASH Charity for school for school	4,000.00	1,126,980.00 Dr

XIBR SING.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No. 2		
	IMMACULATE HEART OF MARY SOCIETY IDHAYA COLLEGE FOR WOMEN SARUGANI		DATE	02	12
TRUSTEE HEAD	<b>PAYMENT VOUCHER</b>				
AMOUNT PAID	Rs 1000/-	RUPEES One thousand only			
MODE OF PAYMENT:	CASH / M.O. / CHEQUE / D.D.	CHEQUE / D.D. PAID DETAILS No _____ Date _____ Bank _____ Branch _____			
TO (NAME & ADDRESS)	Mrs. Palaniammal House warring.				
FOR DETAILS OF EXPENSES	Charity				
APPROVED BY)	 Receiver's Signature				

TR No.	NAME & ADDRESS OF THE SOCIETY / UNIT	VOUCHER No. 7		
	<b>IMMACULATE HEART OF MARY SOCIETY</b> <b>IDHAYA COLLEGE FOR WOMEN</b> SARUGANI	DATE	04	12
<b>PAYMENT VOUCHER</b>				

AMOUNT PAID	Rs. 2700/-	RUPEES Two thousand seven hundred only.
-------------	------------	---

MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.	CHEQUE / D.D. PAID DETAILS	
		No. _____	Date _____
		Bank _____	Branch _____

PAID TO (NAME & ADDRESS)	Tmt. Rani 
--------------------------	---

FULL DETAILS OF EXPENSES	Charity for poor convent girl
--------------------------	-------------------------------

APPROVED BY:	
--------------	---

Receiver's Signature	
----------------------	--

Indian Bank

Branch: SARJODARI  
2717 H C CHURCH ROAD  
SARJODARI SARJODARI SVAYANGANGA TAMIL NADU 630411  
PSC Code: 10100018177

Issue Date

VALID FOR THREE MONTHS ONLY

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

Pay to the order of yourself for NEFT

OR BEARER

Payable amount one lakh, fifty thousand only

या धारक को

अकाउंट

₹

1,50,000/-

6441095318

*H. ...*

*Dr. Ruby Alphonsa Superior*

PUBING

CBS Code: 01933

PLEASE PAY AT ALL OUR BRANCHES IN CLEARING

The Principal  
Idhaya College for Women  
Aroclia Nagar - Sarangapalli  
Sivagangai Dt - 630 411

Immaculate Heart of Mary Convent  
Aroclia Nagar  
Sarangapalli - 630 411, Sivagangai Dt

*Dr. P. ...*

\*646627\* 6250490421\*

31



# SARATHA'S

1405 W. 14th Street - Suite 100 - Waco, TX 76798  
TEL: 817.871.2121 FAX: 817.871.2122

802-1368

001 07-07-02 10:18 AM



SALES TAX PERMIT NO. 01800  
SALES TAX COLLECTOR'S OFFICE  
SALES TAX PERMIT NO. 01800  
SALES TAX COLLECTOR'S OFFICE

THE TEXAS STATE BOARD OF EQUALIZATION  
SALES TAX PERMIT NO. 01800

DATE: 07/07/02  
TO: Saratha's  
FROM: Saratha's  
AMOUNT: \$11412.00

6441095318



POSTED  
CRS Date: 01800

adhwa College for Women  
Arackla Nagar - Bangalore  
Bangalore, IN - 560 015

Bangalore - 560 015  
Sarathas

6446704 0750400120

14

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	TAX	AMOUNT
1	1000000000000000	1	100.00	1.00	101.00
2	1000000000000000	1	100.00	1.00	101.00
3	1000000000000000	1	100.00	1.00	101.00
4	1000000000000000	1	100.00	1.00	101.00
5	1000000000000000	1	100.00	1.00	101.00
6	1000000000000000	1	100.00	1.00	101.00
7	1000000000000000	1	100.00	1.00	101.00
8	1000000000000000	1	100.00	1.00	101.00
9	1000000000000000	1	100.00	1.00	101.00
10	1000000000000000	1	100.00	1.00	101.00
11	1000000000000000	1	100.00	1.00	101.00
12	1000000000000000	1	100.00	1.00	101.00
13	1000000000000000	1	100.00	1.00	101.00
14	1000000000000000	1	100.00	1.00	101.00
15	1000000000000000	1	100.00	1.00	101.00
16	1000000000000000	1	100.00	1.00	101.00

TOTAL 35 11412.00

TOTAL 35 11412.00  
This is Saratha's Receipt for Saratha's Receipt No. 01800, 01800  
NO 01800 - NO 01800 - NO 01800 - NO 01800  
Saratha's Receipt No. 01800  
www.richysarathas.com  
Thank You Saratha's

90



INC. 2005

# ANANTHA CORPORATION

111 DOUBLE HALL STREET, TRICAMY-2

MILWAUKEE, WISCONSIN 53102-4997

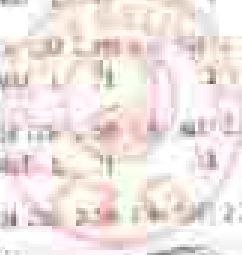
TELEPHONE: 414-251-2200

FAX: 414-251-0997

DATE: 07-27-2006 16:58:38

FROM ACCOUNT  
TO: PERMANENT

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT	STATUS
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓
1	EA	100% PINE 4 27	180.00	180.00	✓



**TOTAL 12 1920.00**

YOU SAVED : 1920.00

BY: [unclear] TO: [unclear] DATE: [unclear]

ALL ITEMS ARE NON-REF.  
NO EXCHANGE OR CASH REF. ISSUED.  
\*\* Thank You Again \*\*



MR. JAMES P VESAS PZQ  
 097-2721540



# ஸ்ரீ கணேசன் ஸ்டோர்ஸ்

## Sri Ganesan Stores & Readymades

35, N.S.B. ROAD, TRICHY - 620 002.

**CASH BILL**

Bill No : GR4/55444  
 Date : 07/12/22  
 Time :

PARTICULARS		Pcs.	Mts.	Rate	Amount
14499	SWETTER	1		810.00	810.00
19743	CHUTIDHAR	1		820.00	738.00
19745	CHUTIDHAR	1		820.00	738.00
19749	CHUTIDHAR	1		1060.00	940.00
710532	CHUTIDHAR (10.0%)	1		950.00	855.00
710532	CHUTIDHAR (10.0%)	1		950.00	855.00
710532	CHUTIDHAR (10.0%)	1		950.00	855.00
Bill Total : 8460.00		Discount Amt: 860.00			
Net Total : 5523.83    CGST 138.09    SGST 138.09					5800.00



NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No. 23

**IMMACULATE HEART OF MARY SOCIETY**  
**IDHAYA COLLEGE FOR WOMEN**  
SARUGANI

DATE 07 / 12 / 2022

**PAYMENT VOUCHER**

AMOUNT PAID

Rs. 500/-

RUPEES five hundred only

MODE OF PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. .... Date .....  
Bank ..... Branch .....

PAID TO (NAME & ADDRESS)

Mary, Trichy

ALL DETAILS OF EXPENSES

charity for child

APPROVED BY

[Signature]  
Receiver's Signature

PANCHAJANYA  
READYMADES  
THE WORLD OF HI-FASHION

59,100,AMMAN SANNATHI,MADURAI-1

GSTIN: 53ADHPV9432H122

Phone: 0452-4374400

BUND: 3297

DATE: 12/12/2022

DATE	QTY	PARTICULARS	QTY	AMOUNT
490.00	6	TOPS	1.00	490.00
200.00	6	PANT	1.00	200.00
70.00	10	SHAWL	1.00	70.00
499.00	10	PANT SHIRT	1.00	499.00
530.00	6	PANT SHORT	1.00	530.00



SUB TOTAL: 1,789.00

ROUND OFF: 0.00

QTY: 5.00

TOTAL: 1789.00

SMILE CASE

THANK YOU VISIT AGAIN

UNDER COMPOSITION SCHEME TAX NOT  
COLLECTED

NO EXCHANGE

ORIGINAL

Receiver's Signature

APPROVED BY)

#  
Sl.  
NO  
HEAD

NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No 33

IMMACULATE HEART OF MARY SOCIETY  
IDHAYA COLLEGE FOR WOMEN  
SARUGANI

DATE

PAYMENT VOUCHER

AMT. PAID

Rs 3000/-

RUPEES Three thousand only

MODE OF PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

TO (NAME & ADDRESS)

Vincent de Paul Society Sarugani

ALL DETAILS OF EXPENSES

charity for xmas

APPROVED BY)

Receiver's Signature

NAME & ADDRESS OF THE SOCIETY/UNIT

VOUCHER No. 36

IMMACULATE HEART OF MARY SOCIETY

DATE 14 12 2022

IDHAYA COLLEGE FOR WOMEN

SARUGANI

PAYMENT VOUCHER

AMOUNT PAID

Rs. 2000/-

RUPEES Two thousand only

MODE OF PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_ Branch \_\_\_\_\_

NAME & ADDRESS

Mr. Subhaya Raj

DETAILS OF EXPENSES

60<sup>th</sup> Marriage day of Rishikay

(APPROVED BY)

*Subhaya Raj*

*Subhaya Raj*  
Receiver's Signature

NO

1

18/12/22

Holy Bible

$$-100 \times 2 = 800$$

Good News

800





EXPENSES HEAD

SARUGANI

## PAYMENT VOUCHER

AMOUNT PAID

Rs. 2500/-

RUPEES Two thousand five hundred only

MODE OF PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

PAID TO (NAME &amp; ADDRESS)

Mr. Sandeep Raj

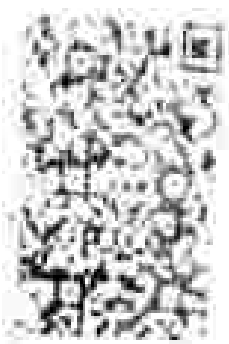
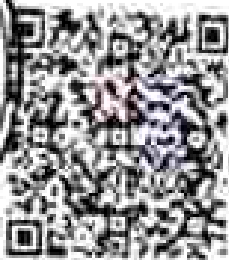
FULL DETAILS OF EXPENSES

80<sup>th</sup> Birth day

APPROVED BY)

Sandeep Raj  
Receiver's Signature

# SARATHAS



LARGEST TEXTILE SHOWROOM IN INDIA  
 45 NSB Road, Trichy - 620 002. Ph. 0431-2702077  
 GSTIN: 33AANFS8843D1ZC Place of Supply : Tamil Nadu

BILLNO : **A19-243905** DATE: 19.12.22 TIME: 07:24:46PM

016  
 077  
 1 No.01  
 07:24:46PM  
 29.14 297.00

SNO	PARTICULARS	QTY	RATE	DS%	TAXABLE	T	TAXAMT	AMOUNT
1	521111-SHIRTING	6.00	55	10	282.86	5	14.14	297.00
Your Savings 33+14			Taxable 282.86		SSST 7.07		CGST 7.07	
<b>TOTAL</b>		<b>1</b>						<b>297.00</b>

This is Computer Generated GST Invoice, Signature Not Required. E.80.E  
 NO RETURN - NO EXCHANGE - NO GUARANTEE FOR COLOURS  
 Goods Once Sold Cannot Be Taken Back Or Exchanged

[www.trichysarathas.com](http://www.trichysarathas.com)  
 Thank You Visit Again

297.00

This is Computer Generated GST Invoice, Signature Not Required. E.80.E  
 NO RETURN - NO EXCHANGE - NO GUARANTEE FOR COLOURS  
 Goods Once Sold Cannot Be Taken Back Or Exchanged

[www.trichysarathas.com](http://www.trichysarathas.com)  
 Thank You Visit Again



51

ORIGINAL

# NAACHIYARS COLLECTION

125/126, 2nd Floor, Chooli, Anna Salai

Madurai - 625 001

Ph: 94452 430000 / 4396550

GST: SAFOPII85G1A22M

## Tax Invoice

Counter No: 5401

INVOICE NO.: **NC/CB/311058**

DATE: 20-12-2022 / 14:46:26

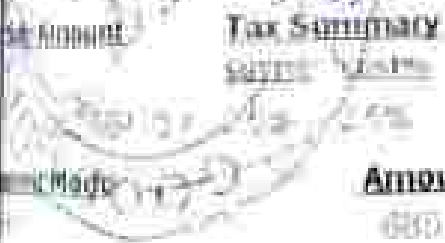
PARTICULARS	HSN	MTS	QTY	RATE	DIS	AMOUNT
RED MIDIFF	6104		1.00	250.00		250.00
RED MIDIFF	6204		1.00	435.00		435.00
Total Qty : 2.00			Sub Total			685.00

**Grand Total: 685.00**

Amount Payable After Return: 685.00

Recd. Amount: 1000.00

Balance : 315.00



### Tax Summary

### Tax Amount

CGST: 34.25

SGST: 0.00

IGST: 0.00

16.31 16.31

Amount

Remarks

685.00

### Conditions

1) EXCHANGE: After sleeves attached or Alteration done  
done only if dress is in original condition and with tags  
attached for exchange

## THANK YOU VISIT AGAIN

Like us on Facebook @ [www.fb.com/naachiyars](http://www.fb.com/naachiyars)

5583

ADDRESS: ...  
CITY: ...  
STATE: ...

NO.	QTY	UNIT PRICE	TOTAL PRICE	AMOUNT PAID	AMOUNT DUE
1	100	0.50	50.00	10.00	40.00
2	50	0.75	37.50	15.00	22.50
3	25	1.00	25.00	10.00	15.00
4	10	1.50	15.00	5.00	10.00
5	5	2.00	10.00	4.00	6.00
6	3	3.00	9.00	3.00	6.00
7	2	4.00	8.00	2.00	6.00
8	1	5.00	5.00	1.00	4.00
9	1	6.00	6.00	1.00	5.00
10	1	7.00	7.00	1.00	6.00
11	1	8.00	8.00	1.00	7.00
12	1	9.00	9.00	1.00	8.00
13	1	10.00	10.00	1.00	9.00
14	1	11.00	11.00	1.00	10.00
15	1	12.00	12.00	1.00	11.00
16	1	13.00	13.00	1.00	12.00
17	1	14.00	14.00	1.00	13.00
18	1	15.00	15.00	1.00	14.00
19	1	16.00	16.00	1.00	15.00
20	1	17.00	17.00	1.00	16.00
21	1	18.00	18.00	1.00	17.00
22	1	19.00	19.00	1.00	18.00
23	1	20.00	20.00	1.00	19.00
24	1	21.00	21.00	1.00	20.00
25	1	22.00	22.00	1.00	21.00
26	1	23.00	23.00	1.00	22.00
27	1	24.00	24.00	1.00	23.00
28	1	25.00	25.00	1.00	24.00
29	1	26.00	26.00	1.00	25.00
30	1	27.00	27.00	1.00	26.00
31	1	28.00	28.00	1.00	27.00
32	1	29.00	29.00	1.00	28.00
33	1	30.00	30.00	1.00	29.00
34	1	31.00	31.00	1.00	30.00
35	1	32.00	32.00	1.00	31.00
36	1	33.00	33.00	1.00	32.00
37	1	34.00	34.00	1.00	33.00
38	1	35.00	35.00	1.00	34.00
39	1	36.00	36.00	1.00	35.00
40	1	37.00	37.00	1.00	36.00
41	1	38.00	38.00	1.00	37.00
42	1	39.00	39.00	1.00	38.00
43	1	40.00	40.00	1.00	39.00
44	1	41.00	41.00	1.00	40.00
45	1	42.00	42.00	1.00	41.00
46	1	43.00	43.00	1.00	42.00
47	1	44.00	44.00	1.00	43.00
48	1	45.00	45.00	1.00	44.00
49	1	46.00	46.00	1.00	45.00
50	1	47.00	47.00	1.00	46.00
51	1	48.00	48.00	1.00	47.00
52	1	49.00	49.00	1.00	48.00
53	1	50.00	50.00	1.00	49.00
54	1	51.00	51.00	1.00	50.00
55	1	52.00	52.00	1.00	51.00
56	1	53.00	53.00	1.00	52.00
57	1	54.00	54.00	1.00	53.00
58	1	55.00	55.00	1.00	54.00
59	1	56.00	56.00	1.00	55.00
60	1	57.00	57.00	1.00	56.00
61	1	58.00	58.00	1.00	57.00
62	1	59.00	59.00	1.00	58.00
63	1	60.00	60.00	1.00	59.00
64	1	61.00	61.00	1.00	60.00
65	1	62.00	62.00	1.00	61.00
66	1	63.00	63.00	1.00	62.00
67	1	64.00	64.00	1.00	63.00
68	1	65.00	65.00	1.00	64.00
69	1	66.00	66.00	1.00	65.00
70	1	67.00	67.00	1.00	66.00
71	1	68.00	68.00	1.00	67.00
72	1	69.00	69.00	1.00	68.00
73	1	70.00	70.00	1.00	69.00
74	1	71.00	71.00	1.00	70.00
75	1	72.00	72.00	1.00	71.00
76	1	73.00	73.00	1.00	72.00
77	1	74.00	74.00	1.00	73.00
78	1	75.00	75.00	1.00	74.00
79	1	76.00	76.00	1.00	75.00
80	1	77.00	77.00	1.00	76.00
81	1	78.00	78.00	1.00	77.00
82	1	79.00	79.00	1.00	78.00
83	1	80.00	80.00	1.00	79.00
84	1	81.00	81.00	1.00	80.00
85	1	82.00	82.00	1.00	81.00
86	1	83.00	83.00	1.00	82.00
87	1	84.00	84.00	1.00	83.00
88	1	85.00	85.00	1.00	84.00
89	1	86.00	86.00	1.00	85.00
90	1	87.00	87.00	1.00	86.00
91	1	88.00	88.00	1.00	87.00
92	1	89.00	89.00	1.00	88.00
93	1	90.00	90.00	1.00	89.00
94	1	91.00	91.00	1.00	90.00
95	1	92.00	92.00	1.00	91.00
96	1	93.00	93.00	1.00	92.00
97	1	94.00	94.00	1.00	93.00
98	1	95.00	95.00	1.00	94.00
99	1	96.00	96.00	1.00	95.00
100	1	97.00	97.00	1.00	96.00

DELIVERED  
KROGER'S STEAKS  
E-F

TOTAL: ...



# D-Mart

**EVENUS SUPERMARKETS LTD.**

12A, TITAN, CHENNAI 600002  
COFH (MADRAS) 1127  
TAN 411 121608007

**DHART MALAYALATHI ORIENT**

20/2, ST. JOHN'S COLLEGE,  
SRI LAKSHMI NAGAR, CHENNAI  
600034

Phone: 0431-2340700

### TAX INVOICE

Bill No: 1201114 Form: H11 & GST No: 1201114  
Rev No: 12105 Date: 21/07/2017

Sl	Particulars	Qty	Rate	Net	Tax
1	1000gms - 100gms	1	10.00	10.00	0.00
2	1000gms - 100gms	1	10.00	10.00	0.00
3	1000gms - 100gms	1	10.00	10.00	0.00
4	1000gms - 100gms	1	10.00	10.00	0.00
5	1000gms - 100gms	1	10.00	10.00	0.00
6	1000gms - 100gms	1	10.00	10.00	0.00
7	1000gms - 100gms	1	10.00	10.00	0.00
8	1000gms - 100gms	1	10.00	10.00	0.00
9	1000gms - 100gms	1	10.00	10.00	0.00
10	1000gms - 100gms	1	10.00	10.00	0.00
11	1000gms - 100gms	1	10.00	10.00	0.00
12	1000gms - 100gms	1	10.00	10.00	0.00
13	1000gms - 100gms	1	10.00	10.00	0.00
14	1000gms - 100gms	1	10.00	10.00	0.00
15	1000gms - 100gms	1	10.00	10.00	0.00
16	1000gms - 100gms	1	10.00	10.00	0.00
17	1000gms - 100gms	1	10.00	10.00	0.00
18	1000gms - 100gms	1	10.00	10.00	0.00
19	1000gms - 100gms	1	10.00	10.00	0.00
20	1000gms - 100gms	1	10.00	10.00	0.00
21	1000gms - 100gms	1	10.00	10.00	0.00
22	1000gms - 100gms	1	10.00	10.00	0.00
23	1000gms - 100gms	1	10.00	10.00	0.00
24	1000gms - 100gms	1	10.00	10.00	0.00
25	1000gms - 100gms	1	10.00	10.00	0.00
26	1000gms - 100gms	1	10.00	10.00	0.00
27	1000gms - 100gms	1	10.00	10.00	0.00
28	1000gms - 100gms	1	10.00	10.00	0.00
29	1000gms - 100gms	1	10.00	10.00	0.00
30	1000gms - 100gms	1	10.00	10.00	0.00
31	1000gms - 100gms	1	10.00	10.00	0.00
32	1000gms - 100gms	1	10.00	10.00	0.00
33	1000gms - 100gms	1	10.00	10.00	0.00
34	1000gms - 100gms	1	10.00	10.00	0.00
35	1000gms - 100gms	1	10.00	10.00	0.00
36	1000gms - 100gms	1	10.00	10.00	0.00
37	1000gms - 100gms	1	10.00	10.00	0.00
38	1000gms - 100gms	1	10.00	10.00	0.00
39	1000gms - 100gms	1	10.00	10.00	0.00
40	1000gms - 100gms	1	10.00	10.00	0.00
41	1000gms - 100gms	1	10.00	10.00	0.00
42	1000gms - 100gms	1	10.00	10.00	0.00
43	1000gms - 100gms	1	10.00	10.00	0.00
44	1000gms - 100gms	1	10.00	10.00	0.00
45	1000gms - 100gms	1	10.00	10.00	0.00
46	1000gms - 100gms	1	10.00	10.00	0.00
47	1000gms - 100gms	1	10.00	10.00	0.00
48	1000gms - 100gms	1	10.00	10.00	0.00
49	1000gms - 100gms	1	10.00	10.00	0.00
50	1000gms - 100gms	1	10.00	10.00	0.00
51	1000gms - 100gms	1	10.00	10.00	0.00
52	1000gms - 100gms	1	10.00	10.00	0.00
53	1000gms - 100gms	1	10.00	10.00	0.00
54	1000gms - 100gms	1	10.00	10.00	0.00
55	1000gms - 100gms	1	10.00	10.00	0.00
56	1000gms - 100gms	1	10.00	10.00	0.00
57	1000gms - 100gms	1	10.00	10.00	0.00
58	1000gms - 100gms	1	10.00	10.00	0.00
59	1000gms - 100gms	1	10.00	10.00	0.00
60	1000gms - 100gms	1	10.00	10.00	0.00
61	1000gms - 100gms	1	10.00	10.00	0.00
62	1000gms - 100gms	1	10.00	10.00	0.00
63	1000gms - 100gms	1	10.00	10.00	0.00
64	1000gms - 100gms	1	10.00	10.00	0.00
65	1000gms - 100gms	1	10.00	10.00	0.00
66	1000gms - 100gms	1	10.00	10.00	0.00
67	1000gms - 100gms	1	10.00	10.00	0.00
68	1000gms - 100gms	1	10.00	10.00	0.00
69	1000gms - 100gms	1	10.00	10.00	0.00
70	1000gms - 100gms	1	10.00	10.00	0.00

Total: 15 Qty: 150      Price: 1500.00

Net: 1500.00      (Total 1500)

Sl	Code	Rate	Qty	Net	Tax
1	1000gms	10.00	150	1500.00	0.00
2	1000gms	10.00	150	1500.00	0.00
3	1000gms	10.00	150	1500.00	0.00
4	1000gms	10.00	150	1500.00	0.00
5	1000gms	10.00	150	1500.00	0.00

Net: 1500.00      Total: 1500.00

\* - Served By: 12001307 / On: 20/07/17





D M

DEPARTMENT OF...

DATE: 10/15/2010

PHONE: 0437-2340280

TAX INVOICE

DATE: 10/15/2010

NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL	TAX
01	...	1	148.00	148.00	0.00
02	...	4	48.00	192.00	0.00
03	...	1	1.00	1.00	0.00
04	...	1	1.00	1.00	0.00
05	...	1	148.00	148.00	0.00
06	...	1	148.00	148.00	0.00
07	...	1	148.00	148.00	0.00
08	...	1	148.00	148.00	0.00
09	...	1	148.00	148.00	0.00
10	...	1	208.00	208.00	0.00
11	...	1	28.00	28.00	0.00
12	...	1	128.00	128.00	0.00
13	...	1	178.00	178.00	0.00
14	...	1	28.00	28.00	0.00
15	...	1	8.00	8.00	0.00
16	...	1	8.00	8.00	0.00

Items: 16 Total: 3873.00 (Amount IN)

NO	Quantity	Unit Price	Total	Tax
1	122.00	48.00	5856.00	0.00
2	128.00	38.54	4933.12	0.00
3	34.00	8.54	290.36	0.00
11	104.00	116.78	12145.12	0.00

Total Amount Paid: 21000.00

Balance: 17127.00

Signature: ...

Stamp: ...







22

78

# BALAJI TEXTILE

SHOW ROOM

No.195, Nehru Street, Puducherry-605 001

GSTIN:34AAAFB0452F1Z6,PHONE:0413-2339598

CASH BILL

Bill No:128718

Date:28/12/2022 4:22 PM

Particulars	GST%	Rate	Mtr	Qty	Am	TD
SHIRTING	5	110.00	4.00	1	440.00	

Total: 440.00

Total Items: 1

**Total: 440.00**

Details Sales	CGST%	CGST	SGST%	SGST
GST5: 419.05	2.50	10.48	2.50	10.48

GOODS ONCE SOLD CANNOT BE TAKEN BACK

நன்றி மீண்டும் வருக!

EDGER CODE No.	NAME & ADDRESS OF THE SOCIETY/UNIT	VOUCHER No. 9		
	EXPENSES HEAD	DATE 01 01 2023		
<b>IMMACULATE HEART OF MARY SOCIETY</b> <b>IDHAYA COLLEGE FOR WOMEN</b> SARUGANI <b>PAYMENT VOUCHER</b>				

AMOUNT PAID	Rs 4000/-	RUPES Four thousand only
-------------	-----------	--------------------------

MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.	CHEQUE / D.D. PAID DETAILS	
		No. _____	Date _____
		Bank _____	Branch _____

PAID TO (NAME & ADDRESS)	Sr. Frank, Sr. Ruby, Sr. Jesus Genes, Sr. Rami
-----------------------------	--

FULL DETAILS OF EXPENSES	Charity
--------------------------	---------

(APPROVED BY)	 Receiver's Signature
---------------	--

V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
13	Payment	TO CASH Rural camp	1,650.00		3,31,915.00 Dr
15	Payment	TO CASH Charity for school 2000	3,000.00		3,28,915.00 Dr
18	Payment	TO CASH Charity school	2,000.00		3,26,915.00 Dr
14	Payment	TO CASH Charity for school 2000	3,000.00		3,23,915.00 Dr
17	Payment	TO CASH Charity for food things purgason	8,100.00		3,15,815.00 Dr
27	Payment	TO CASH National business for primary school	1,000.00		3,14,815.00 Dr
28	Payment	TO CASH Gifted for primary	150.00		3,14,665.00 Dr
42	Payment	TO CASH Charity Milk, fruit and health	2,000.00		3,12,665.00 Dr
47	Payment	TO CASH Cash for relief camp purgason	3,000.00		3,09,665.00 Dr
48	Payment	TO CASH Cash for relief camp purgason	4,500.00		3,05,165.00 Dr
49	Payment	TO CASH Cash for year	1,250.00		3,03,915.00 Dr
50	Payment	TO CASH Cash for year	3,270.00		2,99,645.00 Dr
55	Payment	TO CASH B.S water	500.00		2,99,145.00 Dr
58	Payment	TO CASH Cash for purchase 100 + 500	1,425.00		2,97,720.00 Dr
59	Payment	TO CASH B.S water	100.00		2,97,620.00 Dr
62	Payment	TO CASH Charity register for year	2,120.00		2,95,500.00 Dr
64	Payment	TO CASH Charity cash for camp	5,792.00		2,89,708.00 Dr
69	Payment	TO CASH Charity 2000 school for primary girl	4,300.00		2,85,408.00 Dr
81	Payment	TO CASH Charity purchase B.S water	3,000.00		2,82,408.00 Dr
82	Payment	TO CASH school gift	1,000.00		2,81,408.00 Dr
90	Payment	TO CASH Charity for 2000 school primary girl	850.00		2,80,558.00 Dr
92	Payment	TO CASH Charity - B.S water for school	1,000.00		2,79,558.00 Dr

V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
151	Payment	TO CASH House warming cost	2,090.00		3,88,388.00 Dr
153	Payment	TO CASH Charity for snacks	496.00		3,87,894.00 Dr
179	Payment	TO CASH Charity for and Mrs eye check up & frame	6,000.00		3,81,894.00 Dr
188	Payment	TO CASH Charity for girl	910.00		3,75,794.00 Dr
221	Payment	TO CASH Gift for poor	460.00		3,75,334.00 Dr
223	Payment	TO CASH Charity for madame's eye check up & frame	3,000.00		3,72,334.00 Dr
228	Payment	TO CASH Charity for school - Jambh	500.00		3,71,834.00 Dr

FORMER  
OFFICE No.

EXPENSES HEAD

NAME &amp; ADDRESS OF THE SOCIETY/UNIT

VOUCHER No. 3

IMMACULATE HEART OF MARY SOCIETY  
IDHAYA COLLEGE FOR WOMEN  
SARUGANI

DATE 01 01 2022

## PAYMENT VOUCHER

AMOUNT PAID

Rs 1,650/-

RUPEES One thousand Six  
hundred and Fifty only

MODE OF  
PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

PAID TO  
(NAME & ADDRESS)


Agya's

FULL DETAILS OF  
EXPENSES

Charity

(APPROVED BY)

L. P. Ann  
Receiver's Signature

REF ENO.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No. 4		
	IMMACULATE HEART OF MARY SOCIETY IDHAYA COLLEGE FOR WOMEN SARUGANI		DATE	01	01
AMOUNT PAID	Rs. 3000/-		RUPEES Three thousand only		
MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.		CHEQUE / D.D. PAID DETAILS		
			No. _____	Date _____	
			Bank _____	Branch _____	
(ID TO NAME & ADDRESS)	R. Sr. Sylvia, Sr. Frigo, Sr. John				
(ALL DETAILS OF EXPENSES)	charity				
APPROVED BY)			Sr. Sylvia Receiver's Signature		

VOUCHER No.	NAME & ADDRESS OF THE SOCIETY/UNIT	VOUCHER No. 13		
		DATE	03	01
ISSUES HEAD	<b>IMMACULATE HEART OF MARY SOCIETY</b> <b>IDHAYA COLLEGE FOR WOMEN</b> SARUGANI <b>PAYMENT VOUCHER</b>			
AMOUNT PAID	Rs. 2000/-	RUPEES Two thousand only		
MODE OF PAYMENT	CASH/MO/CHEQUE/D.D.	CHEQUE / D.D. PAID DETAILS		
PAID TO (NAME & ADDRESS)	No.	Date		
		Bank	Branch	
FULL DETAILS OF EXPENSES	Sr. Carmel Madurai			
	charity			
(APPROVED BY)				Receiver's Signature

VOUCHER No.	NAME & ADDRESS OF THE SOCIETY/UNIT	VOUCHER No. 14		
		DATE	03	01
ISSUES HEAD	<b>IMMACULATE HEART OF MARY SOCIETY</b> <b>IDHAYA COLLEGE FOR WOMEN</b> SARUGANI <b>PAYMENT VOUCHER</b>			
AMOUNT PAID	Rs. 3000/-	RUPEES Three thousand only		
MODE OF PAYMENT	CASH/MO/CHEQUE/D.D.	CHEQUE / D.D. PAID DETAILS		
PAID TO (NAME & ADDRESS)	No.	Date		
		Bank	Branch	
FULL DETAILS OF EXPENSES	Sr. De Shanthal Sr. Sabina Madurai			
	charity			
(APPROVED BY)				Receiver's Signature



# MS மிளிசை

524, Logan - Gnanapriya Street, Palayamkottai

Phone: 8220164565

ஏடுகள் விலை

Date: 6/1/2023

No. 294

To: சிவாஜி சிவாஜி கல்வி

கிடை	அளவு	விலை	மொ.	மொ.
பழை 204	12)	12.00		✓
பழை 1	12)	10.00		✓
பழை 10-1000	20)	40.00		✓
பழை 200	10)	50.00		✓
பழை 200	20)	76.00		✓
பழை 200 பழை	50)	20.00		✓
பழை 200 பழை	50)	15.00		✓
பழை 200 பழை	50)	26.00		✓
பழை 200	12)	150.00		✓
பழை 200	12)	120.00		✓
பழை 200	24)	404.00		✓
பழை 200	20)	80.00		✓
பழை 200	50)	9.00		✓
பழை 200	50)	35.00		✓
பழை 200	50)	26.00		✓
பழை 200	50)	14.00		✓
பழை 200	20)	39.00		✓
பழை 200	20)	160.00		✓
பழை 200	20)	118.00		✓
பழை 200	50)	64.00		✓
பழை 200	20)	1461.00		✓

1661



# S.A. ஆண்டவர் காங்கிரி வியாபாரம்

மொத்தம் & சில்லரை விற்பனை

மறவாமங்கலம் - சிவகங்கை மாவட்டம்

To.....சீதாபதி காவல்.....  
சீதாபதி.....  
 .....

எண் 205

ஆ. 06.01.2024

வ.எண்	விபரம்	கிலோ	தொகை	
			₹	ரூ
1.	கிச்சரி	1000	200	00
2.	செய்யா	600	200	00
3.	ப. கிச்சரி	1/40	30	00
4.	செய்யா, 4000	1/2	50	00
5.	கிச்சரி	1/2	30	00
6.	கிச்சரி	1/2	50	00
7.	செய்யா	200	200	00
8.	செய்யா	200	100	00
9.	கிச்சரி	1/2	30	00
10.	செய்யா	1/2	30	00
11.	கிச்சரி	100	50	00
12.	செய்யா	1	25	00
13.	செய்யா	350	350	00
14.	கிச்சரி	600	1600	00
15.	செய்யா		24	
	மொத்தம்		2939	00

No

From:

To:

Rate (Rate)	Particulars (Particulars)	Qty (Quantity)	Rs. (Rs.)	Ps. (Paise)
50/-	பிச்சா	10	500	
10/-	தூள்	10 (பா)	100	
			200	
			300	
		<b>TOTAL</b>		
<b>E&amp;O.E</b>				

# சென்னை பிராய்ஸ்

## சருகணி

எசல் : 90478 18324

எண் : 1616

தேதி : 14/2015

பெயர் : Prasanna  
சென்னை

226

1. பிராய்ஸ் ✓

6 kg - 1320

2. நாட்டுக்கோழி

3. காடை

4. முட்டை

1320  
250  
2939

சென்னை மாநகராட்சி கழகத்தின் கீழ்

Surya

1661  
-----  
6120 ✓  
For Prasanna Agreed


ROLL  
NO. /  
DE No.

EXPENSES HEAD

NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No: 35

**IMMACULATE HEART OF MARY SOCIETY**

**IDHAYA COLLEGE FOR WOMEN**

SARUGANI

DATE 9 / 1 / 2023

**PAYMENT VOUCHER**

AMOUNT PAID

RS. 5000/-

RUPEES Five thousand only

MODE OF  
PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. .... Date .....

Bank ..... Branch .....

ID TO  
(NAME & ADDRESS)

Prof. Nirmala

BILL DETAILS OF  
EXPENSES

Financial Expenses

APPROVED BY

*[Signature]*

Recd: *[Signature]*  
Date

LEADER OFF No.	NAME & ADDRESS OF THE SOCIETY / UNIT <b>IMMACULATE HEART OF MARY SOCIETY IDHAYA COLLEGE FOR WOMEN SARUGANI</b>	VOUCHER No. <u>26</u>		
EXPENSES HEAD		DATE	<u>9</u>	<u>1</u>
<b>PAYMENT VOUCHER</b>				
AMOUNT PAID	Rs. <u>150/-</u>	RUPEES <u>one hundred and fifty only</u>		
MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.	CHEQUE / D.D. PAID DETAILS No. _____ Date _____ Bank _____ Branch _____		
PAID TO (NAME & ADDRESS)	<u>Ms. Rama Krishna,</u>			
FULL DETAILS OF EXPENSES	<u>Garland for death</u>			
(APPROVED BY)	<u>[Signature]</u> Receiver's Signature			

LEADER OFF No.	NAME & ADDRESS OF THE SOCIETY / UNIT <b>IMMACULATE HEART OF MARY SOCIETY IDHAYA COLLEGE FOR WOMEN SARUGANI</b>	VOUCHER No. <u>150</u>		
EXPENSES HEAD		DATE	<u>11</u>	<u>01</u>
<b>PAYMENT VOUCHER</b>				
AMOUNT PAID	Rs. <u>2000/-</u>	RUPEES <u>Two thousand only</u>		
MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.	CHEQUE / D.D. PAID DETAILS No. _____ Date _____ Bank _____ Branch _____		
PAID TO (NAME & ADDRESS)	<u>Mr. Paul, Helen</u>			
FULL DETAILS OF EXPENSES	<u>Charity</u>			
(APPROVED BY)	<u>[Signature]</u> Receiver's Signature			

[Handwritten notes]

[Handwritten notes]



# முப்புகார் சில்க்ஸ்

ENT-MARYMAIDUZAR

மாண்பாளகோவில். / 04575 - 232110

[CASH BILL]

Date: 10/01/23

3-5  
[BILLER]

[BILLING]

Time: 04:30AM

ITEMS	MRP	QTY	MRP	DIS	RATE	AMOUNT
MRP		20	20		225	4500.00
TOTAL						4500.00

MRP 20 QTY 20 DIS 0% RATE 225 AMT 4500.00

T QTY : 20  
 OT MRP : 4500.00

T AMT : 4500.00

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

# முப்புகார் சில்க்ஸ்

ENT-MARYMAIDUZAR

மாண்பாளகோவில். / 04575 - 232110

[CASH BILL]

Date: 07/01/23

6  
[BILLER]

[BILLING]

Time: 12:30PM

ITEMS	MRP	QTY	MRP	DIS	RATE	AMOUNT
MRP		25	25		50	1250.00
TOTAL						1250.00

MRP 25 QTY 25 DIS 0% RATE 50 AMT 1250.00

T QTY : 25  
 MRP : 1250.00

T AMT : 1250.00

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





RECEIPT  
BOOK NO.

EXPENSES HEAD

NAME & ADDRESS OF THE SOCIETY/UNIT

**IMMACULATE HEART OF MARY SOCIETY  
IDHAYA COLLEGE FOR WOMEN  
SARUGANJ**

VOUCHER No. 53

DATE 12 / 1 / 2023

**PAYMENT VOUCHER**

AMOUNT PAID

Rs. 500/-

RUPEES Five Hundred only

MODE OF PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

PAID TO (NAME & ADDRESS)

Mr. Chinnabasiam, E-B office

FULL DETAILS OF EXPENSES

Charity for Pongal

(APPROVED BY)



  
Receiver's Signature



1001 N. ...  
...

PARAMO TEX  
THIRD FLOOR  
630091  
MEMBER NO: 0455-4014  
PHONE: 994245095  
CASH BILL

54

NO: PAR/176397  
DATE: 12/01/2023

Time: 5:00PM

TABLE NO: 001  
DATE: 12/01/2023  
AMOUNT: 750.00

ADDRESS: ...

...

TOTAL QTY: 1  
TOTAL AMT: 750.00  
Total: 750.00



Card No: 118761 B. Points: 7.50

Total Points: 12.49

PAR / 176397



\*\*IN LICHANG\*\*  
THANK YOU VISIT AGAIN



54

1001 N. ...  
...

CASH BILL

NO: PAR/176509  
Date: 12/01/2023

Time: 1:30PM

TABLE NO: 001  
DATE: 12/01/2023  
AMOUNT: 750.00

ADDRESS: ...

...

TOTAL QTY: ...  
TOTAL AMT: 750.00  
Total: 750.00



Customer: ...  
89340564

Card No: 118761 B. Points: 7.50

Total Points: 12.49

PAR / 176509



\*\*IN LICHANG\*\*  
THANK YOU VISIT AGAIN

NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No. 57  
DATE 13/1/2023

IMMACULATE HEART OF MARY SOCIETY  
IDHAYA COLLEGE FOR WOMEN  
SARUGANI

**PAYMENT VOUCHER**

AMOUNT PAID

Rs. 100/-

RUPEES: One hundred only

MODE OF PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

PAID TO (NAME & ADDRESS)

Ms. Sowindra rajan, Punjabah aschi

ALL DETAILS OF EXPENSES

charity - pagal.

(APPROVED BY:)

Receiver's Signature

# S.A. ஆண்டவர் காய்கறி வியாபாரம்

மொத்தம் & சில்லரை விற்பனை

மறவமங்கலம் - சிவசங்கை மாவட்டம்

To.....சிறீமதி காவல்துறை.....  
 .....திருச்செங்கல்பட்டி.....  
 .....

எண் 224

05/11/2023

வ.எண்	விபரம்	கிலோ	தொகை	
			ரூ	பை
	கி. உரிசா	4.5	4.00	00
	கி. அரிசி	6.5	2.00	00
	உயர்வரி	4.0	4.80	00
	2 ரூபாய்	4.5	2.00	00
	கொடு		1280	00
	கொடு		300	00
	கொடு		40	00
	கொடு		200	00
	கொடு		300	00
	மொத்தம்		2120	00



தாஷ்னி டிஜிட்டல் ஸ்டூடியோ  
**DHASHNI DIGITAL STUDIO**  
 DIGITAL PHOTOS & HD VIDEOS

Cell: 95002 19442  
 81909 98144



67

108, 8C, கிண்டி மல்காடி, வாழ்கை-காள், முத்துவாங்குலி, 501, புதுச்சேரி-3.

CASH BILL

Date: 14.1.2023

381

சுபா பாகி, திண்டி

Particular	No. of Copies	Amount	
		Rs.	p.
லென்ஸ் 20- PHOTO		4000	
12x8 - 1		100	
		200	
1-6x8 - Cav			
	Total	4300	
	Advance		
	Balance		

PAID

For **DHASHNI DIGITAL STUDIO**

NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No. 70  
DATE 19 1 2022

IMMACULATE HEART OF MARY SOCIETY  
IDHAYA COLLEGE FOR WOMEN  
SARJGANI

PAYMENT VOUCHER

Rs. 2000/-

RUPEES Two thousand only

CASH / M.C. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

Pranigla, Bhubaneswar

Charity for Post (Postal)

*Pranigla*  
Receiver's Signature

NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No. 200  
DATE 19 1 2022

IMMACULATE HEART OF MARY SOCIETY  
IDHAYA COLLEGE FOR WOMEN  
SARJGANI

PAYMENT VOUCHER

Rs. 1000/-

RUPEES one thousand only

CASH / M.C. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

White Ray of Co.

Charity for Kitchen girls

*Pranigla*  
Receiver's Signature



# பூம்புகார் சில்லு

GST : 33MEYPM312B1ZK

காளையார்கோவில். / 04575 - 232110

[CASH BILL]

BL2-27

Date: 21/01/23

Billor: BILLER

[BILLING2]

Time: 11:25AM

PARTICULARS	MTR	QTY	MRP	DIS. RATE	AMOUNT
24-PANT SET		1	480	.00	480.00
TOTAL		1			

5% Taxable Re: 457.14 CGST@ 2.5% 11.43 SGST@ 2.5% 11.43

TOT QTY : 1

TOT MRP : 480.00

TOT AMT : 480.00

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





# மும்கார்

## சில்க்ஸ்

GST : 33AEYPM3312B1ZR

காளையார்கோவில். ☎ 04575 - 232110

[CASH BILL]

BL2-98

Date: 22/01/23

Billor: BILLER

[BILLING2]

Time: 04:30PM

PARTICULARS	MTR	QTY	MRP	DIS. RATE	AMOUNT
10-DHOTIES		1	150	.00	150.00
10-DHOTIES		1	220	.00	220.00
TOTAL		2			

5% Taxable Rs. 352.38 CGST@ 2.5% 8.81 SGST@ 2.5% 8.81

TOT QTY : 2

TOT MRP : 370.00

TOT AMT : 370.00

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

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

NAME & ADDRESS OF THE SOCIETY / UNIT

IMMACULATE HEART OF MARY SOCIETY  
IDHAYA COLLEGE FOR WOMEN  
SARUGANI

VOUCHER No. 89

DATE 23 01 2023

PAYMENT VOUCHER

Rs. 1000/-

RUPEES One Thousand only

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. .... Date .....

Bank ..... Branch .....

Ss. Kelioppu Rani

Charity - Birthday.

Ss. Kelioppu Rani  
Receiver's Signature

APPROVED BY)

# POOMBUKAR SILK HOUSE

T. ARANMATTAI VASAI

S. VAGANAI

07925 241566

100

11/11/2023

Date : 25/11/2023

Time : 17:35:00

Time : 13:05:00

Sl No	Product	Qty	Rate	Amount
1	PF100427 FROCK	1	380.00	380.00
2	PC-00500 COTTON FROCK	1	430.00	430.00
3	PF500020 FORMAL SHIRT	1	410.00	410.00
4	PF400008 DHOTI SHIRT SILK	3	300.00	900.00
5	PF12513 POONAM SAREE	1	290.00	290.00
Sub Total			2540.00	
Rate Less			(450.00)	

Bill Amt : 2090.00

# Reliance SMART

Reliance Retail Limited

Reliance SMART

No. 231

Customer Name: [Name]

Address: [Address]

Phone: [Phone]

Reliance Retail ID: [ID]

Reliance Retail ID: [ID]

Reliance Retail ID: [ID]

101

Reliance Retail

Reliance Retail ID: [ID]

Reliance Retail ID: [ID]

Reliance Retail ID: [ID]

Reliance Retail ID: [ID]

Item Code	Item Description	Unit Price	Qty	Amount
10000000000000000000	10000000000000000000	70.00	3	210.00
10000000000000000000	10000000000000000000	20.00	3	60.00
10000000000000000000	10000000000000000000	60.00	1	60.00
10000000000000000000	10000000000000000000	20.00	1	20.00
10000000000000000000	10000000000000000000	15.00	1	15.00
10000000000000000000	10000000000000000000	15.00	1	15.00
10000000000000000000	10000000000000000000	20.00	2	40.00

Total Amount	305.00
Total GST Amount	0.00
Total Amount Due	305.00
Total Cash Paid	0.00
Total Amount Due in Cash	305.00
Total	305.00

You have used Rs. 125.70 in this visit.

Serial No 196/-  
25.01.2022

GSTIN : 34AIWPA0639B1ZM  
COMPOSITION

102

Ph : 0413 - 2223340

Cell : 98949 52997

# Bright Vision Care

**COMPUTER EYE TESTING &  
CONTACT LENS CENTRE**

No.67, Bussy Street, Puducherry - 605 001.

## CASH/CREDIT BILL

No.A.

3533

Date

26/01/23

Name :

Arul Mary

Address :

~~CR/W/Pring - SUPA FRAME~~

Total

6000

Advance :

Paid

Balance :

**Thank You Come Again**

விநியோகம் மற்றும் கணினி கணினி கணினி

# SVGS

Franchisee - SVGS - GHEENS  
 13/137/2 P. T. PALANIRAJ UDAYAN NAGIN  
 100FT. ROAD ICR, PARKMUDA TANPEI  
 PUDUCHERRY-605008

PH No: 98947 7234 / 0811-2237343

GST No: 34ACTPS3049211E

AMNO: 20231345300047098 / SVGS C4 / SVGS C4

DATE: 27/01/2023 05:15:02 PM

Item Name	Qty	Unit Price	Rate	Total
12 1.00	12	120.00	1440.00	1440.00
8 8.00	8	67.50	540.00	540.00
30 1.00	30	19.00	570.00	570.00
5 2.00	5	45.00	225.00	225.00
5 2.00	5	30.00	150.00	150.00
18 2.00	18	60.00	1080.00	1080.00
18 4.00	18	28.00	504.00	504.00
18 1.00	18	30.00	540.00	540.00
3 1.00	3	360.00	1080.00	1080.00
5 1.00	5	27.00	135.00	135.00
Total				909.00
Round Off				0.22
Cash				810.00

**Paid  
 B3 910/-**

Item	ESST	IGST	Tax Amt	Total
	0	0	0.00	1000.00
	23	23	23.00	122.00
	0	0	49.21	372.00
Total Savings for the Bill				196.37

Online Orders kindly scan the code or download our Android App



ALL PRICES ARE INCLUSIVE OF GST  
 ITEMS CAN BE RETURNED/EXCHANGED WITHIN 7 DAYS FROM  
 BILL DATE (between 11am and 5pm)  
 Thank you for shopping with us, Do Visit Again

Om

# Vishnu Vastra's

119

## Uniquely Feminine Sarees and Salwar Showroom

No.64, Muthumarlamman Koil Street, (Opp. Muthumarlamman Koil)  
Pondicherry - 605 001. Mob : 8682973161, 9894737013

### CASH BILL

No. 25933

Date: 31.1.23

Bill To: Idhaya College, Sakunani

Sl.No	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Pt.
1	OLP	2	210	210	
2	"	1	190	190	
3					
460/-					
				460	
TOTAL					

Goods once sold no exchange and Return.

For Vishnu Vastra's

Thank You Visit Again

GSTIN : 34A1WPA0639B12M  
COMPOSITION

Ph : 0413 - 2223340  
Cell : 98949 52997

# Bright Vision Care

**COMPUTER EYE TESTING & CONTACT LENS CENTRE**

No.67, Bussy Street, Puducherry - 605 001.

## CASH/CREDIT BILL

No.A.

3533

Date 26/01/23

Name : ..... Madalane .....

Address : .....

..... CRT PG/S.V .....

..... Shell Frame .....

Total : ..... 3000 .....

Advance : ..... Paid on 31/01/23 .....

Balance : .....  .....

**Thank You Come Again**

விந்நம் மிளிர்ச்சி வந்து விடுக & மீண்டும்



NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No: 124

IMMACULATE HEART OF MARY SOCIETY  
IDHAYA COLLEGE FOR WOMEN

DATE: 31 / 1 / 2023

SARUGANI

**PAYMENT VOUCHER**

AMOUNT PAID

Rs 500/-

RUPES Five hundred only

MODE OF PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

PAID TO (NAME & ADDRESS)

Peraldin window

FULL DETAILS OF EXPENSES

charity / for travel

*[Signature]*  
(APPROVED BY)

*[Signature]*  
Receiver's Signature

			501,000	501,000
		Charity for patient - Justice		
2023	04	Payment	TO CASH	
			5,000.00	4,04,754.00 Dr
		Charity - marriage gift for relatives at party		
2023	11	Payment	TO CASH	
			500.00	4,05,254.00 Dr
		Charity for service person		
2023	12	Payment	TO CASH	
			2,000.00	4,07,254.00 Dr
		Charity for new born baby		
2023	15	Payment	TO CASH	
			3,150.00	4,10,404.00 Dr
		Charity for poor - nurse		
2023	20	Payment	TO CASH	
			1,000.00	4,11,404.00 Dr
		Charity - Mrs. Jerry Luttrell		
2023	26	Payment	TO CASH	
			1,000.00	4,12,404.00 Dr
		Charity for men's children		
2023	50	Payment	TO CASH	
			400.00	4,12,804.00 Dr
		Snacks for school reunion		
2023	52	Payment	TO CASH	
			1,000.00	4,13,804.00 Dr
		Charity to support a day		
2023	61	Payment	TO CASH	
			2,000.00	4,15,804.00 Dr
		Charity for food		
2023	86	Payment	TO CASH	
			123.00	4,15,927.00 Dr
		Gas for patient		
2023	87	Payment	TO CASH	
			500.00	4,16,427.00 Dr
		Charity for patient - truck		
2023	90	Payment	TO CASH	
			1,000.00	4,17,427.00 Dr
		Charity for patient - truck		

BOOK CODE NO.  
EXPENSES HEAD

NAME & ADDRESS OF THE SOCIETY/UNIT		VOUCHER No. 11			
IMMACULATE HEART OF MARY SOCIETY IDHAYA COLLEGE FOR WOMEN SARLIGANI		DATE	01	02	2023
<b>PAYMENT VOUCHER</b>					


AMOUNT PAID	Rs. 5000/-	RUPEES Five thousand only
-------------	------------	---------------------------

MODE OF PAYMENT	CASH / M/C / CHEQUE / DD	CHEQUE / D.D. PAID DETAILS	
		No. _____	Date _____
		Bank _____	Branch _____

PAID TO (NAME & ADDRESS)	Marriage Gift D. Hesandra
--------------------------	---------------------------

FULL DETAILS OF EXPENSES	Charity
--------------------------	---------

APPROVED BY: 	 Receiver's Signature
---	---

LENDER PAGE NO.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No. 11		
	IMMACULATE HEART OF MARY SOCIETY IDHAYA COLLEGE FOR WOMEN SARUGANI		DATE	05	02
EXPENSES HEAD	<b>PAYMENT VOUCHER</b>				
AMOUNT PAID	Rs 500/-	RUPEES five hundred only			
MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.	CHEQUE / D.D. PAID DETAILS			
		No. _____	Date _____	Bank _____	Branch _____
PAID TO (NAME & ADDRESS)	Svettha, Ariyankuppam				
FULL DETAILS OF EXPENSES	Vadaai - Adharam				
(APPROVED BY)	 Receiver's Signature				

V.No. 10  
Lab. Araya Adharam  
5000/-  
Bill attached V.No. 39  
Date 14.02.2023

UNIT CODE No.	NAME & ADDRESS OF THE SOCIETY / UNIT	VOUCHER No. 12		
		DATE	5	2
EXPENSES HEAD	<b>IMMACULATE HEART OF MARY SOCIETY</b> <b>IDRIYA COLLEGE FOR WOMEN</b> SARIGANU <b>PAYMENT VOUCHER</b>			

AMOUNT IN WORDS	Rs. 2000/-	TWO THOUSAND ONLY
-----------------	------------	-------------------

MODE OF PAYMENT	CASH / A/C / CHEQUE / D.D.	CHEQUE / D.D. BANK DETAILS	
		NO.	DATE
		BANK	BRANCH

PAID TO NAME & ADDRESS	Jaya
------------------------	------

DATE DETAILS OF EXPENSES	
--------------------------	--

APPROVED

**JJ MEGA SUPER MARKET**

No. 110

We Idriya College  
Sariganu

Date 5/2/23

Sl. No.	Particulars	Qty	Amount	
			₹	P
	Hot Box Trailing Caravan	1	1800	-
	water bottle	1	200	-
	<b>TOTAL</b>		<b>2000</b>	

APPROVED

# ஸ்ரீ சும்புகார் சில்லர்ஸ்

EST. 1947

சென்னை, தலைநகர், 04575 - 232110

(CASH BILL)

SR-44

Date: 06/02/23

TO: EDGAYA COLLEGE FOR WOMEN SAIGUDA

(REVENUE)

TIME: 10:00 AM

TO: EDGAYA COLLEGE FOR WOMEN SAIGUDA

PARTICULARS	QTY	MRP	DIS	RATE	AMOUNT
1. WHITE TAPER	1	400			400.00
2. WHITE TAPER	2	100			200.00
3. 500-VT	1	200			200.00
TOTAL	4				

IN WORDS: FOUR HUNDREDS AND SEVENTY FIVE ONLY

TOT QTY : 5

TOT MRP : 3150.00

TOT AMT : 3150.00


**BILL** SAIGUDA 06/02/23

சும்புகார் சில்லர்ஸ்

சென்னை

QTY	DESCRIPTION	MRP	DIS	RATE	AMOUNT
300	செய்யும் தாது	1.12		390	-
400	செய்யும் - WHITE	1.12		400	-
20	செய்யும்	1.12		20	-
20	செய்யும்	3		60	-
60	செய்யும்	2		120	-
					3150.00

3150.00

EDUC. REG. No.	NAME & ADDRESS OF THE SOCIETY/UNIT		VOUCHER No. 25		
	<b>IMMACULATE HEART OF MARY SOCIETY</b> <b>IDHAYA COLLEGE FOR WOMEN</b> SARUGANI		DATE:	0	2
OFFICE HEAD	<b>PAYMENT VOUCHER</b>				
AMOUNT PAID	Rs. 1000/-	RUPEES ONE THOUSAND ONLY			
MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.	CHEQUE / D.D. PAID DETAILS			
		No. _____	Date _____		
		Bank _____	Branch _____		
PAID TO (NAME & ADDRESS)	Miss. Jincy				
ALL DETAILS OF EXPENSES	Travel to Nagpur				
(APPROVED BY)	 Receiver Signature				

LEADER  
OFFICER  
TREASURER

NAME & ADDRESS OF THE SOCIETY / UNIT  
**IMMACULATE HEART OF MARY SOCIETY  
IDHAYA COLLEGE FOR WOMEN  
SARLIGANI**

VOUCHER No 36  
DATE: 10 / 02 / 2022

**PAYMENT VOUCHER**

AMOUNT PAID: Rs. 1000/-      RUPES One thousand only

MODE OF PAYMENT: CASH (M.O. / CHEQUE / D.D.)  
CHEQUE / D.D. PAID DETAILS:  
No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

PAID TO (NAME & ADDRESS): Kalam, Rio

ALL DETAILS OF EXPENSES: Charity - Maria's children

(APPROVED BY): [Signature]  
Receiver's Signature



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NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No. 50  
DATE 16 2 2023

**IMMACULATE HEART OF MARY SOCIETY**  
**IDHAYA COLLEGE FOR WOMEN**  
SARUGANI

**PAYMENT VOUCHER**

AMOUNT PAID

Rs. 1000/-

RUPEES

MODE OF PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

PAID TO (NAME & ADDRESS)


En. Delphine Otten

FULL DETAILS OF EXPENSES

charity

(APPROVED BY)

*En. Delphine Otten*  
Receiver's Signature

LEDGER CODE No	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No. <u>59</u>	
	IMMACULATE HEART OF MARY SOCIETY IDHAYA COLLEGE FOR WOMEN SARUGANI		DATE	<u>19</u> / <u>02</u> / <u>2023</u>
EXPENSES HEAD	<b>PAYMENT VOUCHER</b>			
AMOUNT PAID	Rs. <u>2000/-</u>	RUPEES <u>Two thousand only</u>		
MODE OF PAYMENT	CASH / M.O. / CHEQUE / D.D.	CHEQUE / D.D. PAID DETAILS		
		No. _____	Date _____	Bank _____
PAID TO (NAME & ADDRESS)	<u>Krishan, Saruga</u>			
FULL DETAILS OF EXPENSES	<u>Charity for Book</u>			
(APPROVED BY)	 Receiver's Signature			

சமீ உயர்வு  
Gst No

33ELKPS8640M1ZC  
வினவகுறைய

# சத்யம் டிரேடர்ஸ்

அரிசி பலகாக்கு வடிவச்சமாக்கி  
மொத்தம் மற்றும் சில்லறைவியாபாரம்  
4, கீழமாசிவீதி, மதுரை-1

25

26-02-2023

செக் 90477 17265

Bill No 55

2:54 14 PM

Cash In Hand

GST:

## பொருள்

MRP	வினவ	அளவு	தொகை
-----	------	------	------

22 ரூ சர்ப்ளக்சக்சேப்பு

22.00	20.50	6	123.00
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132.00	6	123.00
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மில் தொகை : ₹ 123.00

நிபுகள் வருவகக்கு நகரா  
இலவச கொடுவிரி (ஆடு)

மாத்திரசாக்கு

sur points

bill

Taxable Amt	CGST	ESST
-------------	------	------

18%	104.24	9.38	9.38
-----	--------	------	------

26.02.23

95

80 Pineapple	2K	160
100 Banana	1K	100
30 Lemon	3	240

500

**B.K. Fruits**

പത്തനംതിട്ട, കുമ്പളം

Call 07877 76830

07609 94783

10/2023	18	Payment	TO CASH	Charity sr. killioppu rani house
10/2023	19	Payment	TO CASH	Fruits to killoppu's father
10/2023	49	Payment	TO CASH	Charity for travel delanie
10/2023	113	Payment	TO CASH	

Sl. No.	V.No.	V.1 V.2	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
			Cash for pass			
	150	Payment	TO CASH Dinner Money for Charity	3,510.00		4,24,434.00 Dr
	151	Payment	TO CASH Table fan for charity	3,900.00		4,27,334.00 Dr
		<b>Total</b>		<b>4,27,434.00</b>	<b>0.00</b>	<b>4,27,334.00 Dr</b>
		<b>Purchase of Equipments</b>				<b>25,000.00 Dr</b>

BOOK  
TRF. No. 321

QUENES HEAD

NAME & ADDRESS OF THE SOCIETY / UNIT

VOUCHER No. 20

**IMMACULATE HEART OF MARY SOCIETY**  
**IDHAYA COLLEGE FOR WOMEN**  
SARUGANI

DATE 05 03 2023

**PAYMENT VOUCHER**

AMOUNT PAID

Rs. 1000/-

RUPEES: One Thousand only

MODE OF  
PAYMENT

CASH / M.O. / CHEQUE / D.D.

CHEQUE / D.D. PAID DETAILS

No. \_\_\_\_\_ Date \_\_\_\_\_  
Bank \_\_\_\_\_ Branch \_\_\_\_\_

PAID TO  
(NAME & ADDRESS)

Arvin S. Alvia

FULL DETAILS OF  
EXPENSES

Charity Killoppu

APPROVED BY

Receiver's Signature



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2025

11/15/25  
Bill #  
Date

1413.00  
#13  
2025.03.05

Item	Price	Price
15.00	1.00	
30.00	1.00	31.50
15.00	1.00	138.30
25.00	1.50	117.35
150.00	1.50	1071.00
	Total	541.15
	Round off	-0.15
	Sub	541.00
	Change	0.00
<b>Grand Total</b>		<b>541.00</b>

*Paul [Signature]*

11/15/25

11/15/25

Jadhava College For Women  
Aroliya Nagar, Satugam,  
Saugani Dist. Pin: 630 411

Voucher No. 49

Date 10/3/2022

## PAYMENT VOUCHER FOR TRAVEL & CONVEYANCE

1. Name (S)	Mrs. Delania			
2. Date of Travel	From Date	07.3.2022	To Date	10.3.2022
3. Place (S) of Travel	From Date	Saugani	To Date	Saugani

4. PURPOSE OF TRAVEL: Travel for class practice one route

### 5. TOTAL EXPENSES :

Train = Rs.

Bus = Rs. 600/-

Auto = Rs.

Food & Refreshment = Rs.

Other Expenses = Rs.

Total = Rs. 600/-

Rupees Six hundred only

(Approved by)

(Signature)



**K. V. TEX FIRM**  
 BHO:5, IMPERIAL ROAD  
 CLICALDRE - 507002

111

33AMFR552517N

MOBILE : 8058830500  
 kvtextclcaldralore@gmail.com  
 www.kvtext.com

tel : 04142-234008  
 17/3/2023

NAME :  
 BILL NO: \*\*\*\*\*50

NG-636

Date: 17-03-2023

Sl. No	Item	Qty	Rate	Amount	Disc
05	INX181 (M2261588)	1	345.00	345.00	.00
05	INX181 (M2305317)	1	245.00	245.00	.00
05	LADIES NIGHTY (M230716)	1	599.00	599.00	.00
05	LADIES NIGHTY (M2382102)	1	459.00	459.00	.00
05	LADIES NIGHTY (M2387148)	1	509.00	509.00	.00

Bill Amount Rs. 2367.00

NET AMOUNT : 2367.00    GST: 56.36    NET: 2367.00

18:01 Pcs: 5    NET Rs. 2367.00

STALEMENT NO : SGC/064872

RECEIVED AMOUNT : Rs. 2367.00

CR:2367.00



Delivered By

Cashier

SGC/064872



NG-636

Rs. 2367.00

17/Mar/2023

\*\*Thank u Visit Again\*\*

shop : 2340354

சென்னை பட்டியல்

Res : 2238536

3914

Packiam Textiles 158

பாக்கியம் டெக்ஸ்டைல்ஸ்

ஜவுளி வியாபாரம்

385 - 386, பெரிய மார்க்கட், பாண்டிச்சேரி - 1.

திரு..... சி.ஆர். கல்முனை..... சி.ஆர். சி.என்..... தேதி 27.3.2023

விலை நு. எப.	விபரம்	மீட்டர்	உரு படி	மொத்தம் நு. எப.
2500	சீல்க் கார்ட்டைன் 11.10		1	2500 -
1010	சராயா குட்டி		2	1010 -
				3510

விற்கு சரக்கை திரும்ப பெறமாட்டாது.

12AAACRS1NDU2L



# RATHNA FAN HOUSE (PVT) LTD.

Largest Sellers of Fan & Waterheaters

Regd. Office : 10 (Old No. 36) Rajabather Street, T. Nagar, Chennai - 600 017.

4925 2027  
2015 5135  
2015 1266  
2015 3042

16/1

Buy Online : [www.rathnafanhouse.co.in](http://www.rathnafanhouse.co.in) Mobile Android App : RFFH

Authorized Dealers for:



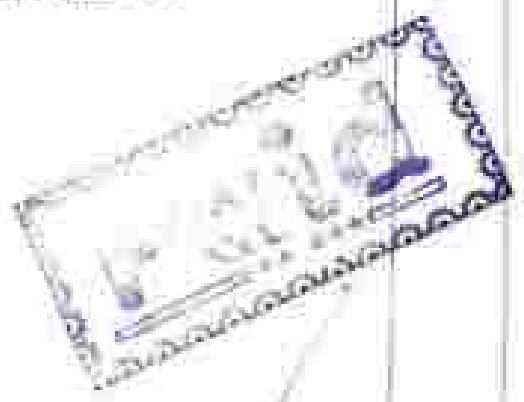
## RETAIL INVOICE

Original

STALIN  
Billing & Delivery Address

Invoice No	D62963
Date	02-Mar-2023
Mobile No	9940625119
LUT No.	
Place of Supply	TAMIL NADU
Phone No	0

Sl No	Description	GST %	Qty	Rate	Amount
1	HSN: 84451101 FANS HAVELLS 18", VELOCITY NEO HI-SPEED, TABLE FAN, WHITE (2090)	18.0	1	2533.9	2533.9



CGST		SGST		IGST		Sub Total	2533.9
Rate	Amount	Rate	Amount	Rate	Amount	IGST	496.1
9.0%	228.05	9.0%	228.05				
						<b>Total</b>	<b>2990</b>

CREDIT CARD - 3990 0

RCM: YES/NO

THOUSAND NINE HUNDRED NINETY ONLY

RATHNA FAN HOUSE PVT LTD

The above invoice shows the actual price of goods. Described and mentioned are true and correct. Warranty must be claimed from the manufacturer. Check once before taking back or exchange.

Authorized Signatory

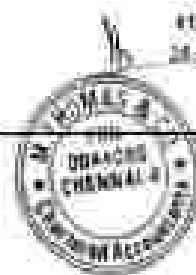
This is a Computer Generated Invoice

IMMACULATE HEART OF MARY SOCIETY, GENERALATE,  
 REGISTERED OFFICE: ST. ANNE'S HIGHER SECONDARY SCHOOL, PUJUPALAYAM  
 CUDALORE - 605 001  
 ADMINISTRATIVE OFFICE: ST. THERESA STREET, PONDICHERRY - 605 001

SHAYA COLLEGE FOR WOMEN  
 ARORA NAGAR  
 SIVAGANGAI DISTRICT - 623 408

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>A. Revenue Receipts</b>		<b>A. Revenue Payments</b>	
Tuition Fees	184,01,158.00	1. Salaries and Other Benefits to Staff:	
ED Interest	1,06,330.00	Teaching Staff Salary	85,68,215.00
FD Interest	2,35,494.00	Non Teaching Staff Salary	12,44,000.00
Sale of old items	30,900.00	Order Salary	11,48,520.00
Application Registration	71,200.00	Gratuity	70,000.00
Admission Income	30,120.00	OTF Payment	7,02,120.00
Special Fees	42,800.00	ESI Roshni	6,000.00
TC Income	3,70,800.00	<b>2. Administrative Expenditures:</b>	
Extra Curricular Activities MC	2,30,160.00	Bank Charges	1,000.74
EDC Programme Fees	1,000.00	Advertisement	1,990.00
Beneficial Courses	4,270.00	Postage and Telephone	10,940.00
Other Fees	15,084.00	Travel and Conveyance	41,094.00
Credibility Exam Remuneration	22,421.00	Internet SMS Service	20,380.00
		Printing	27,720.00
		Stationery	25,877.00
		Refreshment	84,298.00
		<b>3. Maintenance of Physical Facilities:</b>	
		Computer Maintenance	26,370.00
		Electricity	1,37,291.00
		<b>4. Maintenance of Campus Infrastructure:</b>	
		Repair and Maintenance	1,48,588.00
		Cleaning Charges	8,881.00
		Garden Expenses	11,000.00
		<b>5. Academic Support Facilities:</b>	
		Laboratory	15,070.00
		NAAC and Department Inspection	2,000.00
		Exam Stationery	1,280.00
		Sport and Games	1,000.00
		<b>6. Conference/Faculty Development:</b>	
		Function and Celebration	1,81,200.00
		Seminar and Meeting	66,320.00
		<b>7. Scholarship and Freeship:</b>	
		Charity	63,582.00
		Fees Concession	75,000.00
		Fees Roshni	2,500.00
		Staff Uniform	41,500.00
		Leave Receipts Paid	12,880.00
		Staff Welfare	32,098.00



ACCT No: 1709

**IMMACULATE HEART OF MARY SOCIETY, GENERALATE**  
**REGISTERED OFFICE: ST. ANNE'S HIGHER SECONDARY SCHOOL, PUDUPALAYAM**  
**CUDALORE - 607 001**  
**ADMINISTRATIVE OFFICE: ST. THERESE STREET, PONCHERRY - 601 001**

**IGNATA COLLEGE FOR WOMEN**  
**AROKIA NAGAR**  
**BIYAGANGAI DISTRICT - 623 405**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		B. Library as a Learning Resources: Expenditure of Purchase of Books/E-Books and Subscriptions to Journals/E-Journals Newspaper and magazines	600.00
		Contribution Given To: Socm: Immaculate Heart of Mary's Society Nellimedu - Salem - 636 002 Jayanti Matric Higher Secondary School Nellimedu	3,00,000.00
<b>Total Revenue Receipts "A"</b>	<b>1,74,09,668.93</b>	<b>Total Revenue Payments "A"</b>	<b>1,32,27,919.76</b>
<b>B. Assets / Liabilities</b>		<b>B. Assets / Liabilities</b>	
Loan Recovered From Staff	1,49,000.00	Loan Given to Staff	60,000.00
University Fees	10,030.00	Advances Refunded	1,50,736.00
EPF Received	6,53,407.00	University Fees	48,538.00
EOI Received	12,327.00	EPF Received	1,53,407.00
		EOI Received	12,327.00
<b>Total Assets and Liabilities "B"</b>	<b>8,83,490.00</b>	<b>Total Assets and Liabilities "B"</b>	<b>17,70,196.00</b>
<b>C. Inter Account Transfer From</b>		<b>C. Inter Account Transfer To</b>	
Miscellaneous Fees Account	10,72,500.00	Miscellaneous Fees Account	1,798.00
<b>Total Inter Account Transfer From "C"</b>	<b>10,72,500.00</b>	<b>Total Inter Account Transfer To "C"</b>	<b>1,798.00</b>
<b>Total Receipts- (A+B)</b>	<b>1,33,65,625.69</b>	<b>Total Payments (A+B+C)</b>	<b>1,40,99,952.76</b>
<b>Closing Balance</b>		<b>Closing Balance</b>	
Cash	2,000.00	Cash	
Bank	42,06,661.15	Bank	49,36,791.36
Fixed Deposit	44,73,478.00	Fixed Deposit	43,05,212.00
<b>Grand Total</b>	<b>2,62,41,936.15</b>	<b>Grand Total</b>	<b>2,62,41,936.15</b>

For The Immaculate Heart of Mary Society, Generalate

As Per Our Record of Even Date

For M. Thomas & Co.,  
Chartered Accountants

CPA, Chennai  


U.P. J. Narayanan  
Partner  
M.No: 201109



President  
Pudupalayam - 607 001  
Date: 31.08.2023

  
Secretary

Immaculate Heart of Mary Society  
1973-1974  
St. Anne's H.S. Hr. Sec. School,  
Pudupalayam - 607 001

Secretary  
Immaculate Heart of Mary Society  
1973-1974  
St. Anne's H.S. Hr. Sec. School,  
Pudupalayam - 607 001

**IMMACULATE HEART OF MARY SOCIETY - GENERALATE**  
**REGISTERED OFFICE: ST. ANNE'S HIGHER SECONDARY SCHOOL, PUDUPALAYAM**  
**CUDDALORE - 607 001**  
**ADMINISTRATIVE OFFICE: ST THERESE STREET, PONDICHERRY - 605 001**

**OHAYA COLLEGE FOR WOMEN - Miscellaneous Fees Account**  
**ARONJA NAGAR**  
**SHADANGAI DISTRICT - 623 405**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>A Revenue Receipts</b>		<b>A. Revenue Payments</b>	
Vehicle Fees	88,36,738.00	1. Salaries and Other Benefits to Staff	
Insurance Refund	2,83,287.00	Security Salary	1,21,400.00
	91,20,025.00	Staff Welfare Expenses	1,14,887.00
<b>Less: Expenditure Vested</b>		EPF Employer share	42,545.00
Vehicle Maintenance	54,11,528.00	EPF Administrative Charge	1,575.00
Other Salary	10,36,340.00		
	64,75,188.00	<b>2. Administrative Expenditures:</b>	
Special Fees	40,17,000.00	Bank Charges	884.30
<b>Less: Expenditure Vested</b>		Advertisements	14,000.00
Fee Refunded	5,000.00	Foreign and Telephone	17,507.50
Fee Concessions	28,000.00	Traffic and Conveyance	22,080.50
	33,000.00	Printing	42,560.00
Computation Fees	14,24,000.00	Stationery	48,278.00
Uniform Income	2,40,000.00	Property tax	1,43,790.00
Caravan Income	2,000.00	First Aid and Medicines	381.00
Extra Curricular Activities Fees	9,000.00	Refreshments	88,417.00
Sale of Old Items	18,000.00	<b>3. Maintenance of Physical Facilities:</b>	
<b>Bank Interest Received:</b>		Computer Maintenance	80,800.00
SB Interest	60,357.00	Electricity	80,729.00
FD Interest	41,825.00	<b>4. Maintenance of Campus Infrastructure:</b>	
Sale of Vehicle (Grid No)	7,30,000.00	Repairs and Maintenance	1,57,152.00
		Garden Expenses	19,500.00
		Sanitary and Cleaning things	2,945.00
		Building Renovation Work	58,554.00
		Sports and Games	11,130.00
		<b>5. Academic Support Facilities:</b>	
		WAC Expenses	5,000.00
		Laboratory	2,34,557.00
		Student Uniform Expenses	1,50,308.00
		<b>6. Conferential/ Faculty Development:</b>	
		Training and Seminar	14,925.00
		Function and Celebrations	10,13,913.00
		Extra Curricular Activities	40,000.00
		<b>7. Scholarship and Freshhip:</b>	
		Others	2,77,404.00
		<b>8. Library as a Learning Resources</b>	
		Expenditure of Purchase of Books/E-Books	
		and Subscriptions to Journals/E- Journals	
		Newspaper and Magazines	1,480.00
		Library Expenses	2,14,813.00





RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2017

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		<b>A Contribution Given To:</b> Cash - Immaculate Heart of Mary's Society Madras - Rs. 1,00,000 Jayaram Math, Higher Secondary School Madras	1,00,000.00
		The Immaculate Heart of Mary's Society, General Secy, Bangalore - Life Fund Contribution - Approved Rs. 1,00,000 B.M. Co. Ltd., Bangalore	1,00,000.00
		Immaculate Heart of Mary's Society, Secy No. 21, Vidyakoteswara - Education Dept Mysore - Rs. 1,00,000	
		St. Michael High School, Vidyakoteswara - Rs. 1,00,000	1,00,000.00
		Immaculate Heart of Mary Society, St. Ann's Primary School, Madras	9,14,516.00
<b>Total Revenue Receipts 'A'</b>	<b>81,18,177.00</b>	<b>Total Revenue Payments 'A'</b>	<b>48,11,716.00</b>
<b>B Assets / Liabilities</b>		<b>B Assets / Liabilities</b>	
TDS Received	295.00	Equipment	31,000.00
EDT Received	45,184.00	Furniture	40,000.00
		Computer	30,000.00
		TDS Refund	400.00
		EDT Refund	40,000.00
		Advance Payable	1,30,000.00
		DD or Cash Withdrawal	8,000.00
<b>Total Assets and Liabilities 'B'</b>	<b>45,789.00</b>	<b>Total Assets and Liabilities 'B'</b>	<b>2,42,000.00</b>
<b>C. Inter Account Transfer From</b>		<b>C. Inter Account Transfer To</b>	
Tuition Fees Account	1,700.00	Tuition Fees Account	10,72,000.00
<b>Total Inter Account Transfer From 'C'</b>	<b>1,700.00</b>	<b>Total Inter Account Transfer To 'C'</b>	<b>10,72,000.00</b>
<b>Total Receipts ('A' + 'B')</b>	<b>81,64,166.00</b>	<b>Total Payments ('A' + 'B' + 'C')</b>	<b>49,53,716.00</b>
<b>Opening Balance</b>		<b>Closing Balance</b>	
Cash	1,192.00	Cash	14,000.00
Bank	3,16,572.25	Bank	9,10,112.00
Fixed Deposit	22,02,403.75	Fixed Deposit	10,40,504.00
<b>Grand Total</b>	<b>1,04,46,162.00</b>	<b>Grand Total</b>	<b>1,04,46,162.00</b>

For The Immaculate Heart of Mary Society, General Secy

As Per Our Report of Even Date

For M. Thomas & Co.  
 Chartered Accountants  
 20th May 2017

President  
 Secretary

For Immaculate Heart of Mary Society, General Secy  
 M. Thomas & Co.  
 Chartered Accountants

