#### **VOUCHERS FOR FINANCIAL SUPPORT**

PAT	RICIAN COLLEGE OF A Canal Bank Road, Gandhi Nagar, Ady	
LEDGER CODE No. EXPENSES HEAD	PAYMENT VOUCHER	VOUCHER No.
AMOUNT PAID	Rs. 1,50 RUPEES .C.	fifty Ly
MODE OF PAYMENT	CASH / M.Q. / CHEQUE / D.D. CQ / B NO BANK	A STATE OF THE STA
(NAME & ADDRESS)	Mr. S. Habeel ux Ro	show of the
FULL DETAILS OF EXPENSES	Staff paper proces	tation workshop
APPROVED BY		RECEIVER'S SIGNATURE

LEDGER CODE No.	PAYMENT VOUCHER		VOUCHER No.
EXPENSES HEAD	and the second of the second of the second		DATE 04 01 2018
AMOUNT PAID	Rs. 4,000=	RUPEES .F. CAL	x thousand org
MODE OF PAYMENT	CASH / M.Q./ CHEQUE	/ P-D   NO	Union Bank of India
PAID TO (NAME & ADDRESS)	Mr. Carava	nan .G.	
FULL DETAILS OF EXPENSES	all me	b 1	ation / work choss

EDGER CODE No.	PAYMENT VOL	CHED	VOUCHER No.
XPENSES HEAD	PATMENT VOC	CHER	DATE 15 06 15
AMOUNT PAID	Rs. 2,500 /c	RUPEES	to your fue
MODE OF PAYMENT	CASH / M.O / CHEQUE / D	CQ / D.D. NO BANK	DATE
PAID TO (NAME & ADDRESS)	Mrs. Sidhu 8	van	
FULL DETAILS OF EXPENSES	a		tim workshop

PAT	Canal Bank Road, Ga		TS AND SCIENCE Chennai - 600 020.
LEDGER CODE No. EXPENSES HEAD	PAYMENT	VOUCHER	VOUCHER No.
AMOUNT PAID	Rs. 2500 e		s thousand fui
MODE OF PAYMENT	CASH / M.O / CHEQU	CQ / D.D. NO BANK	DATE
PAID TO (NAME & ADDRESS)	Mro. Dhivya		
FULL DETAILS OF EXPENSES	Staff paper	presentat	in workshop
Dor. And Ray APPROVED BY	. , ,	•	Anyon RECEIVER'S SIGNATURE

AMOUNT PAID  RS. 400/-  RUPEES Fore Hundred Only  MODE OF PAYMENT  CASH / M.O / CHEQUE / D.D.  NO BANK  PAID TO (NAME & ADDRESS)  MO Morrambibai	LEDGER CODE No.	PAYMENT VOUCHER		VOUCHER No.		
MODE OF PAYMENT  CASH / M.O / CHEQUE / D.D.  NO BANK  PAID TO (NAME & ADDRESS)  Mo Merambibai	EXPENSES HEAD	PATRICIA VOI	DCHER	DATE	15 06	2015
PAID TO (NAME & ADDRESS)  CASH / M.O / CHEQUE / D.D.  BANK  MO Merambibai	AMOUNT PAID	Rs. 400/-	RUPEES	ina ti	mdre	d Only
Mio Merambikai	MODE OF PAYMENT	CASH / M.O / CHEQUE /	D.D. NO		DA	TE
	(NAME & ADDRESS)	Mrs Monambibe	عد			
FULL DETAILS OF paid to staff paper presentation/u	FULL DETAILS OF EXPENSES	paid to st	aff pap	ou pr	resent	tion. 1.

PAT	RICIAN COLLE Canal Bank Road, Gar		TS AND SCIENCE Chennai - 600 020.
LEDGER CODE No. EXPENSES HEAD	PAYMENT \	OUCHER	VOUCHER No.
AMOUNT PAID	Rs. 3500/c	RUPEES	we housed fre
MODE OF PAYMENT	CASH / M.O / CHEQU	CQ / D.D. NO BANK	
PAID TO (NAME & ADDRESS)	Dr. Pajacka	n '	
FULL DETAILS OF EXPENSES	Staff paper		tion   workshop
APPROVED BY	*		RECEIVER'S STONATURE

LEDGER CODE No. EXPENSES HEAD	PAYMENT V	OUCHER	VOUCHER No.
AMOUNT PAID	Rs. 3500 =	RUPEES The	re thousand from
MODE OF PAYMENT	CASH / M.O / CHEQU	E / D.D. CQ / D.D NO BANK	DATE
PAID TO (NAME & ADDRESS)	M. Dhanan	yayan -	
FULL DETAILS OF EXPENSES	Saf pag	h presen	tation workship
APPROVED BY		,	RECEIVER'S SIGNATU

LEDGER CODE No.			Lynnagae				
EXPENSES HEAD	PAYMENT VOUC	PAYMENT VOUCHER		VOUCHER No.			
					07 2015		
MODE OF PAYMENT	Rs. 1,000 - Rt	CQ / D.D.					
(NAME & ADDRESS)	Do: Doman	BANK .					
FULL DETAILS OF					tation		

COLLEGE	OF ARTA
CIAN	740
ALL THE	J. W. W.
	10 to

LEDGER CODE No.	PAYMENT V	OUCH	IFD	vouc	HER N	lo.	
EXPENSES HEAD	PAIMENT	OUCH	iek	DATE	13	08	2015
AMOUNT PAID	Rs.1 000/_	RUP	ees Ome	tha	Scre	1	Only
MODE OF PAYMENT	CASH / M.O / CHEQUI	E / D.D.	CQ / D.D NO BANK	,		.DAT	E
PAID TO (NAME & ADDRESS)	Dr. Madhari						
FULL DETAILS OF EXPENSES	paid to a	.tryt	Paper	Poo	coent	tehn	Workly
Dor. And Ray APPROVED BY				F	RECEI	VER'S	SIGNATURE

LEDGER CODE No.	PAYMENT VOUCHER		VOUCHER No.		
EXPENSES HEAD	· ATTIENT	OOCHER	DATE	23 09	2015
AMOUNT PAID	Rs. 4,155	RUPEES	ama	Honsa	nd One
MODE OF PAYMENT	CASH / M.O / CHEQUE	CQ / D.D. NO BANK		DA	TE
PAID TO (NAME & ADDRESS)	Mys mee nadsh	· p			
FULL DETAILS OF EXPENSES	paid to set	At bases	BALL	ential	on work.

LEDGER CODE No.	DAVMENT	VOUGUED	VOUCHER No.	
EXPENSES HEAD	PATMENT	VOUCHER	DATE 28 09 15.	
AMOUNT PAID	Rs. 5000/c	RUPEES	ve thousand and	
MODE OF PAYMENT	CASH / M <del>.O / CHEQ</del>	CQ / D.D. NO BANK	DATE^	
PAID TO (NAME & ADDRESS)	Do Geetha	Rupes.		
FULL DETAILS OF EXPENSES	Membership Karips Boo	Jee -	um of minor to Test 7	

DGER DDE No.	DAVMENT VO	LICHED	VOUCHER No.	
XPENSES HEAD	PATMENT VO	PAYMENT VOUCHER		2015
AMOUNT PAID	Rs. 6351-	RUPEES SI	in the only	l and
MODE OF PAYMENT	CASH / M.O / CHEQUE /	CQ / D.D. NO BANK	DA	те
PAID TO (NAME & ADDRESS)	Dr. Pavita F	Jaha.		
FULL DETAILS OF EXPENSES	pard to staff	f paper	presentation	work d
Dor. And Pay APPROVED BY			Ray	S SIGNATURE

LEDGER CODE No.	DAVMENT VOUCUED	VOUCHER No.
EXPENSES HEAD	PAYMENT VOUCHER	DATE 22 62 2016
AMOUNT PAID	Rs. 2,000/_ RUPEES	two theread orly
MODE OF PAYMENT	CASH / M.O / CHEQUE / D.D. NO BANK	DDATE
(NAME & ADDRESS)	Mr. SRIRAM	
FULL DETAILS OF EXPENSES	paid to Staff for 1	troper presentel.

LEDGER CODE No.	PAYMENT V	OUCHER	VOUCHER No.
EXPENSES HEAD			DATE 29 02 2016
AMOUNT PAID	Rs. 1,500/-	RUPEES D.	ne Thousand Fine
MODE OF PAYMENT	CASH / M.O / CHEQUE	CQ / D.D. NO BANK	DATE
(NAME & ADDRESS)	Dr. Paita 1		
FULL DETAILS OF EXPENSES	paid to &	taff pape	e presentation/works

LEDGER CODE No.	PAYMENT V	OUCHER	vouc	HER N	0.
EXPENSES HEAD	PATHENT	OUCHER	DATE	29	02 2016
AMOUNT PAID	Rs. 1,000/-	RUPEES	One 7	hom	sand Only
MODE OF PAYMENT	CASH / M.O / CHEQUI	CQ / D.D. NO BANK		-	.DATE
PAID TO (NAME & ADDRESS)	Mro. Ananda	Dista.			
FULL DETAILS OF EXPENSES	paid to s	taff pape	a paes	enta	tion worked

LEDGER CODE No. EXPENSES HEAD	PAYMENT V	OUCHER	VOUCHER No.
AMOUNT PAID	Rs. 1,500	RUPEES	DATE 02 03 2016 In Thousand Fine d Only
MODE OF PAYMENT	CASH / M.O / CHEQUE	DANK	DATE
PAID TO (NAME & ADDRESS)	Mrs Sullale	epon.	
FULL DETAILS OF EXPENSES	paid to sta	ff paper	presentation / world



# PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No. EXPENSES HEAD	PAYMENT VOUCHER	VOUCHER No.
AMOUNT PAID		wo thousand four had all
MODE OF PAYMENT	CQ / C CASH / M.O / CHEQUE / D.D. NO BANK	union Bank of India
PAID TO (NAME & ADDRESS)	Mro Anya.	,
FULL DETAILS OF EXPENSES	N .	ce person.
Dor. And Bay APPROVED BY	•	RECEIVER'S SIGNATURE

PAT	RICIAN COLLEG Canal Bank Road, Gandl		TS AND SCIENCE Chennai - 600 020.
LEDGER CODE No. EXPENSES HEAD	PAYMENT VO	OUCHER	VOUCHER No.
AMOUNT PAID	Rs. 2000 =	RUPEES LUDD	Thousand only
MODE OF PAYMENT	CASH / M.O / CHEQUE /	D.D. CQ / D.D. NO BANK	DATE
(NAME & ADDRESS)	Mss. Thosin	Fourpien.	
FULL DETAILS OF EXPENSES	Staff paper	•	tion work Shop
Dor. And Pay APPROVED BY	,		For Francisco Receiver's Signature

PATI	RICIAN COLLEGE Canal Bank Road, Gandhi Na		
LEDGER CODE No. EXPENSES HEAD	PAYMENT VOUC	HER VOUC	CHER No.
AMOUNT PAID	Rs. 2,000 = RU	PEES Turo tho	usand oly
MODE OF PAYMENT	CASH / M.O / CHEQUE / D.D	CQ / D.D. NO BANK	DATE
PAID TO (NAME & ADDRESS)	mro. Losephine	Shanthi	
FULL DETAILS OF EXPENSES		sentation /	work that
APPROVED BY			SE TOOK

PAT	RICIAN COLLE Canal Bank Road, Gan	GE OF AR dhi Nagar, Adyar,	TS AND SCIENCE
LEDGER CODE No. EXPENSES HEAD	PAYMENT V	OUCHER	VOUCHER No.
EXI ENSES HEAD			DATE 6 OS 14
AMOUNT PAID	Rs. 2000 =	RUPEES	up thousand aly
MODE OF PAYMENT	CASH / M.O / CHEQUE	CQ / D.D. NO BANK	)DATE
PAID TO (NAME & ADDRESS)	Mrs. Annies	May Je	
FULL DETAILS OF EXPENSES	Stall page	er Breent	•
POY . A J Pay APPROVED BY	1 0 7		Ann Jen . M. RECEIVER'S SIGNATUR

LEDGER CODE No.			VOUCHER No.	
EXPENSES HEAD	PAYMENT VO	UCHER	DATE 03 09	2 22
AMOUNT PAID	Rs. 2,220	RUPEES	no Thousand	Dwo
MODE OF PAYMENT	CASH / M.O / CHEQUE /	BANK	DAT	
(NAME & ADDRESS)	ms. Geetha Rufe			
FULL DETAILS OF EXPENSES	paid to st	aff pap	er present	100

PATI	RICIAN COLLE Canal Bank Road, Gan		TS AND SCIENCE Chennai - 600 020.
LEDGER CODE No. EXPENSES HEAD	PAYMENT \	OUCHER	VOUCHER No.  DATE OF 08 2014
AMOUNT PAID	Rs. 1,000/c	RUPEES	e thousand al
MODE OF PAYMENT	CASH / M.O / CHEQU	CQ / D.D. NO BANK	DATE-
(NAME & ADDRESS)	Imp. Mary th	gelino	
FULL DETAILS OF EXPENSES	Staff Paper	presental	tion workshop.
Dor. And Pay APPROVED BY		0.50	RECEIVERYS SIGNATURE

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LEDGER CODE No.	PAYMENT VOUCHER		VOUCHER No.
EXPENSES HEAD	PATRIENT VOOCHER		DATE 12 08 2014
AMOUNT PAID	Rs. 1,000/-	RUPEESQ	re Thousand Only
MODE OF PAYMENT	CASH / M.O / GHEQU	CQ / D.D. NO BANK	DATE
PAID TO (NAME & ADDRESS)	Mrs Sidhu	Svan	
FULL DETAILS OF	Stall Pape	a Bresentat	in workshop

LEDGER CODE No.			VOUCHER No.
EXPENSES HEAD	PAYMENT	VOUCHER	DATE 29 09 2014
AMOUNT PAID	Rs. 1,000/-	RUPEES	Ine Thorseand Only
MODE OF PAYMENT	cash / m <del>.o / cheq</del> t	CQ / D.D. NO BANK	DATE
PAID TO (NAME & ADDRESS)	Mrs. Amoundl	ia Prija.	
FULL DETAILS OF EXPENSES	staff pap	er presenta	tion (workshop.

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LEDGER CODE No.	PAYMENT 1	VOLICHER	VOUCHER No.
EXPENSES HEAD	PATMENT	VOUCHER	DATE 29 09 14
AMOUNT PAID	Rs. 1,000	RUPEES	ne-thousand only
MODE OF PAYMENT	CASH / M.O / CHEQU	CQ / D.D. NO BANK	DATE
(NAME & ADDRESS)	Dr. Ravita	Bhatia	
FULL DETAILS OF EXPENSES	Staff paper	presentation	(workshop.
Dor All Pay	k ) (		RECEIVER'S SIGNATURE

PAT	RICIAN COLLEG Canal Bank Road, Gandhi		TS AND SCIENCE , Chennai - 600 020.
LEDGER CODE No. EXPENSES HEAD	PAYMENT VOI	JCHER	VOUCHER No.
AMOUNT PAID	Rs. 2,000/=	RUPEES Just	Thousand by
MODE OF PAYMENT	CASH / M.O / CHEQUE / I	CQ / D.D NO BANK	DATE
(NAME & ADDRESS)	Mrs. Ananda	bruia .	
FULL DETAILS OF EXPENSES	Staf paper	10	ation workshop
Dor. And Pay APPROVED BY	Δ,	,	RECEIVER'S SIGNATURE

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RICIAN			Da G.
TAY.			ENC.
•	gen a	-	100

LEDGER CODE No.			VOUCHER No.
EXPENSES HEAD	PAYMENT VOU	CHER	DATE 10 12 2014
AMOUNT PAID	Rs. 1, 500 (- RI	UPEES	One Thousand Fine lined Only
MODE OF PAYMENT	CASH / M.O / CHEQUE / D.I	CQ / D.D NO BANK	DATE
PAID TO (NAME & ADDRESS)	Mrs. Invarahna	นว่า	
FULL DETAILS OF EXPENSES	Staff paper	priese	utation / work & hop.
APPROVED BY	I Bay		S. Viaha ~~ ~~ RECEIVER'S SIGNATURE

		VOUCHER No.
PAYMENT VOL	PAYMENT VOUCHER	
Rs. 750/-	RUPEES S	even hundred and
CASH / M.O./ CHEQUE / I	CQ / D.D. NO BANK	DATE
mr. Swreah Ba	bre.	
Staff paper	present	tation / wokohop.
	Rs. 750/- CASH/M.O/CHEQUE/I	RS. 750/- RUPEES

CODE No.	PAYMENT VO	LICHED	vouc	HER No.	
EXPENSES HEAD	PATMENT VO	OCHER	DATE	04 02	2015
AMOUNT PAID	Rs. 2,000/	RUPEES	no I	housa	nd Only
MODE OF PAYMENT	CASH / M.O / CHEQUE /	D.D. CQ / D.D NO BANK		DA	TE
PAID TO (NAME & ADDRESS)	Mr. Suresh Ba	hi,			
FULL DETAILS OF EXPENSES	Mr. Suresh Ba Being Cash 1	and to	01-84	paper	mesentate

LEDGER CODE No. EXPENSES HEAD	PAYMENT V	OUCHER	VOUCHER No.	
EXPENSES HEAD			DATE 18 02 2015	
AMOUNT PAID	Rs. 3,000/-	RUPEES	uce Thomsand	0.4
MODE OF PAYMENT	CASH / M.O / CHEQUE	BANK	DATE	1
PAID TO (NAME & ADDRESS)	mou who to	se.		
FULL DETAILS OF EXPENSES	paid to go	aff Pap	er presentation	work