





VOUCHERS FOR FINANCIAL SUPPORT

		<b>PATRICIAN COLLEGE OF ARTS AND SCIENCE</b> Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.	
LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.	
EXPENSES HEAD		DATE	08/01/2019
AMOUNT PAID	Rs. 1,500/-	RUPEES <u>one thousand five hundred</u> <u>and fifty only</u>	
MODE OF PAYMENT	CASH / M.D. / CHEQUE / D.D.	CQ / D.D. NO. 026065	DATE 08/01/19
PAID TO (NAME & ADDRESS)	Mr. S. Haseeb ur Rahman		
FULL DETAILS OF EXPENSES	Staff paper presentation / workshops		
APPROVED BY	RECEIVER'S SIGNATURE S. A. L.		

		<b>PATRICIAN COLLEGE OF ARTS AND SCIENCE</b> Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.	
LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.	
EXPENSES HEAD		DATE	04/01/2018
AMOUNT PAID	Rs. 4,000/-	RUPEES <u>four thousand only</u>	
MODE OF PAYMENT	CASH / M.D. / CHEQUE / D.D.	CQ / D.D. NO. 020287	DATE 04/01/18
PAID TO (NAME & ADDRESS)	Mr. Saravanan . G.		
FULL DETAILS OF EXPENSES	Staff paper presentation / workshops		
APPROVED BY	RECEIVER'S SIGNATURE		



# PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 15/06/15
AMOUNT PAID	Rs. 2500/-	RUPEES Two thousand five hundred only
MODE OF PAYMENT	CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO. DATE BANK
PAID TO (NAME & ADDRESS)	Mrs. Sudha Swan	
FULL DETAILS OF EXPENSES	Staff paper presentation workshop	
APPROVED BY <i>Dr. Anil Ray</i>	RECEIVER'S SIGNATURE <i>Sudha Swan</i>	



# PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 15/06/15
AMOUNT PAID	Rs. 2500/-	RUPEES Two thousand five hundred only
MODE OF PAYMENT	CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO. DATE BANK
PAID TO (NAME & ADDRESS)	Mrs. Dhruva	
FULL DETAILS OF EXPENSES	Staff paper presentation / workshop	
APPROVED BY <i>Dr. Anil Ray</i>	RECEIVER'S SIGNATURE <i>Dhruva</i>	



# PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 15 06 2015
AMOUNT PAID	Rs. 400/-	RUPEES ..... Four hundred Only .....
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO ..... DATE ..... BANK .....
PAID TO (NAME & ADDRESS)	Mrs. Menambikai	
FULL DETAILS OF EXPENSES	paid to staff paper presentation / workshop	
APPROVED BY <i>Doc. And Pay</i>	RECEIVER'S SIGNATURE <i>[Signature]</i>	



# PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 20 06 15
AMOUNT PAID	Rs. 3500/-	RUPEES ..... Three thousand five hundred only .....
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO ..... DATE ..... BANK .....
PAID TO (NAME & ADDRESS)	Dr. Rajasekar	
FULL DETAILS OF EXPENSES	Staff paper presentation / workshop	
APPROVED BY	RECEIVER'S SIGNATURE <i>[Signature]</i>	



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Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 20/06/15
AMOUNT PAID	Rs. 3500/-	RUPEES Three thousand five hundred only
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO. DATE BANK
PAID TO (NAME & ADDRESS)	Mr. Dhananjayan	
FULL DETAILS OF EXPENSES	Staff paper presentation workshop	
APPROVED BY	RECEIVER'S SIGNATURE	



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Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 31/07/2015
AMOUNT PAID	Rs. 1,000/-	RUPEES One Thousand Only
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO. DATE BANK
PAID TO (NAME & ADDRESS)	Dr. Blomen	
FULL DETAILS OF EXPENSES	paid to staff paper presentation/workshop	
APPROVED BY Dr. Anil Raj	RECEIVER'S SIGNATURE	



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Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 13/08/2015
AMOUNT PAID	Rs. 1,000/-	RUPEES One Thousand Only
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO. DATE BANK
PAID TO (NAME & ADDRESS)	Dr. Madhavi	
FULL DETAILS OF EXPENSES	paid to staff paper presentation / Workshops	
APPROVED BY <i>Dr. Anil Raj</i>	RECEIVER'S SIGNATURE <i>[Signature]</i>	



# PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 23/09/2015
AMOUNT PAID	Rs. 4,155/-	RUPEES Four Thousand One Hundred and Fifty Five Only
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO. DATE BANK
PAID TO (NAME & ADDRESS)	Mrs. Meenakshi	
FULL DETAILS OF EXPENSES	paid to staff paper presentation / workshop	
APPROVED BY <i>Dr. Anil Raj</i>	RECEIVER'S SIGNATURE <i>[Signature]</i>	



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Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 28 09 15
AMOUNT PAID	Rs. 5000/-	RUPEES Five thousand only
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO. DATE BANK
PAID TO (NAME & ADDRESS)	Dr. Geetha Ramesh	
FULL DETAILS OF EXPENSES	membership fee - Xavier Board - Consortium of minority girls	
APPROVED BY Dr. Anil Raj	RECEIVER'S SIGNATURE	



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Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 28 10 2015
AMOUNT PAID	Rs. 635/-	RUPEES Six hundred and Thirty Five Only
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO. DATE BANK
PAID TO (NAME & ADDRESS)	Dr. Parvita Bhatia	
FULL DETAILS OF EXPENSES	paid to staff paper presentation / workshop	
APPROVED BY Dr. Anil Raj	RECEIVER'S SIGNATURE Parvita Bhatia	



# PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.			
EXPENSES HEAD		DATE	22	02	2016
AMOUNT PAID	Rs. 2,000/-	RUPEES	Two thousand only		
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO	DATE		
PAID TO (NAME & ADDRESS)	Mr. SRIRAM				
FULL DETAILS OF EXPENSES	Paid to staff for paper presentation.				
<i>Dr. Anil Raj</i> APPROVED BY	<i>[Signature]</i> RECEIVER'S SIGNATURE				



# PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.			
EXPENSES HEAD		DATE	29	02	2016
AMOUNT PAID	Rs. 1,500/-	RUPEES	One Thousand Five hundred Only		
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO	DATE		
PAID TO (NAME & ADDRESS)	Dr. Parita Bhatia				
FULL DETAILS OF EXPENSES	paid to staff paper presentation/workshop				
<i>Dr. Anil Raj</i> APPROVED BY	<i>Parita Bhatia</i> RECEIVER'S SIGNATURE				



### PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.	
EXPENSES HEAD		DATE	29 02 2016
AMOUNT PAID	Rs. 1,000/-	RUPEES <u>One Thousand Only</u>	
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO	DATE
PAID TO (NAME & ADDRESS)	Mrs. Ananda priya		
FULL DETAILS OF EXPENSES	paid to staff paper presentation/workshop		
APPROVED BY <i>Dr. Anil Raj</i>	RECEIVER'S SIGNATURE <i>Ananda Priya</i>		



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Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.	
EXPENSES HEAD		DATE	02 03 2016
AMOUNT PAID	Rs. 1,500/-	RUPEES <u>One Thousand Five Hundred Only</u>	
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO	DATE
PAID TO (NAME & ADDRESS)	Mrs. Subhalakshmi		
FULL DETAILS OF EXPENSES	paid to staff paper presentation/workshop		
APPROVED BY <i>Dr. Anil Raj</i>	RECEIVER'S SIGNATURE <i>Subhalakshmi</i>		





### PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 31 03 16
AMOUNT PAID	Rs. 2,400/-	RUPEES Two thousand four hundred only
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / <input checked="" type="checkbox"/> M.O / <input type="checkbox"/> CHEQUE / <input type="checkbox"/> D.D.	CQ / D.D. NO. 008913 DATE 31/03/16 BANK Union Bank of India
PAID TO (NAME & ADDRESS)	Mrs. Anyia	
FULL DETAILS OF EXPENSES	Work Shop - Resource person.	
APPROVED BY <i>Dr. Anil Raj</i>	RECEIVER'S SIGNATURE <i>[Signature]</i>	



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Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 16 08 14
AMOUNT PAID	Rs. 2000/-	RUPEES Two thousand only
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / <input type="checkbox"/> M.O / <input type="checkbox"/> CHEQUE / <input type="checkbox"/> D.D.	CQ / D.D. NO. _____ DATE _____ BANK _____
PAID TO (NAME & ADDRESS)	Mrs. Thasin Foulgion	
FULL DETAILS OF EXPENSES	Staff paper presentation / work shop.	
APPROVED BY <i>Dr. Anil Raj</i>	RECEIVER'S SIGNATURE <i>[Signature]</i>	



# PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 16/08/14
AMOUNT PAID	Rs. 2,000/-	RUPEES Two thousand only
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO ..... DATE ..... BANK .....
PAID TO (NAME & ADDRESS)	Mrs. Josephine Shanthi	
FULL DETAILS OF EXPENSES	Staff paper presentation / work shop	
APPROVED BY <i>Dr. A. Raj</i>	RECEIVER'S SIGNATURE <i>S. Joseph</i>	



# PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 16/08/14
AMOUNT PAID	Rs. 2,000/-	RUPEES Two thousand only
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO ..... DATE ..... BANK .....
PAID TO (NAME & ADDRESS)	Mrs. Annie Mary Jeyaseeli	
FULL DETAILS OF EXPENSES	Staff paper presentation / work shop	
APPROVED BY <i>Dr. A. Raj</i>	RECEIVER'S SIGNATURE <i>Annie Mary Jeyaseeli</i>	



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Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 03 09 2014
AMOUNT PAID	Rs. 2,220/-	RUPEES Two thousand Two hundred and Twenty Only.
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO. _____ DATE _____ BANK _____
PAID TO (NAME & ADDRESS)	Mrs. Geetha Pyrus	
FULL DETAILS OF EXPENSES	paid to staff paper presentation workshop	
APPROVED BY <i>Dr. Anil Raj</i>	RECEIVER'S SIGNATURE <i>[Signature]</i>	



# PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 05 08 2014
AMOUNT PAID	Rs. 1,000/-	RUPEES One thousand only.
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO. _____ DATE _____ BANK _____
PAID TO (NAME & ADDRESS)	Mrs. Mary Angelina	
FULL DETAILS OF EXPENSES	Staff Paper presentation / workshop.	
APPROVED BY <i>Dr. Anil Raj</i>	RECEIVER'S SIGNATURE <i>Mary Angelina</i>	



## PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 12 08 2014
AMOUNT PAID	Rs. 1,000/-	RUPEES <u>One Thousand Only</u>
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O. / CHEQUE / D.D.	CQ / D.D. _____ DATE _____ NO _____ BANK _____
PAID TO (NAME & ADDRESS)	Mrs. Sridha Sivan	
FULL DETAILS OF EXPENSES	Staff Paper Presentation / workshop	
APPROVED BY <i>[Signature]</i>	RECEIVER'S SIGNATURE <i>[Signature]</i>	



## PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 29 09 2014
AMOUNT PAID	Rs. 1,000/-	RUPEES <u>One Thousand Only</u>
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O. / CHEQUE / D.D.	CQ / D.D. _____ DATE _____ NO _____ BANK _____
PAID TO (NAME & ADDRESS)	Mrs. Anandha Prinja	
FULL DETAILS OF EXPENSES	staff paper presentation / workshop	
APPROVED BY <i>[Signature]</i>	RECEIVER'S SIGNATURE <i>[Signature]</i>	



## PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 29 09 14
AMOUNT PAID	Rs. 1,000/-	RUPEES <u>One thousand only</u>
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. <u>NO</u> DATE <u>    </u> BANK <u>    </u>
PAID TO (NAME & ADDRESS)	<u>Dr. Ravita Bhatia</u>	
FULL DETAILS OF EXPENSES	<u>Staff paper presentation / workshop</u>	
<u>Dr. Anil Raj</u> APPROVED BY	<u>Ravita Bhatia</u> RECEIVER'S SIGNATURE	



## PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 10 11 2014
AMOUNT PAID	Rs. 2,000/-	RUPEES <u>Two thousand only</u>
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. <u>NO</u> DATE <u>    </u> BANK <u>    </u>
PAID TO (NAME & ADDRESS)	<u>Mrs. Ananda puja</u>	
FULL DETAILS OF EXPENSES	<u>Staff paper presentation / workshop</u>	
<u>Dr. Anil Raj</u> APPROVED BY	<u>[Signature]</u> RECEIVER'S SIGNATURE	



# PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 10/12/2014
AMOUNT PAID	Rs. 1,500/-	RUPEES <u>One Thousand Five Hundred Only</u>
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO. _____ DATE _____ BANK _____
PAID TO (NAME & ADDRESS)	Mrs. Srinivasan	
FULL DETAILS OF EXPENSES	Staff paper presentation / workshop.	
APPROVED BY <i>Dr. Anil Raj</i>	RECEIVER'S SIGNATURE <i>S. Vishwan</i>	



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Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 23/01/2015
AMOUNT PAID	Rs. 750/-	RUPEES <u>Seven hundred and fifty Only</u>
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO. _____ DATE _____ BANK _____
PAID TO (NAME & ADDRESS)	Mr. Suresh Babu.	
FULL DETAILS OF EXPENSES	Staff paper presentation / workshop.	
APPROVED BY <i>Dr. Anil Raj</i>	RECEIVER'S SIGNATURE <i>Suresh Babu</i>	



### PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 04/02/2015
AMOUNT PAID	Rs. 2,000/-	RUPEES <u>Two Thousand Only</u>
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO. _____ DATE _____ BANK _____
PAID TO (NAME & ADDRESS)	MR. Suresh Babu.	
FULL DETAILS OF EXPENSES	Being cash paid to staff paper presentation / workshop	
APPROVED BY <i>Dr. Anil Raj</i>	RECEIVER'S SIGNATURE <i>Suresh Babu</i>	



### PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

LEDGER CODE No.	<b>PAYMENT VOUCHER</b>	VOUCHER No.
EXPENSES HEAD		DATE 18/02/2015
AMOUNT PAID	Rs. 3,000/-	RUPEES <u>Three Thousand Only</u>
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO. _____ DATE _____ BANK _____
PAID TO (NAME & ADDRESS)	Mrs. Usha Jose.	
FULL DETAILS OF EXPENSES	paid to staff paper presentation / workshop	
APPROVED BY <i>Dr. Anil Raj</i>	RECEIVER'S SIGNATURE <i>Usha Jose</i>	