



ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY


(Approved by AICTE, New Delhi. Affiliated to Anna University, Chennai)

Accredited by NAAC

ANGUCHETTPALAYAM, PANRUTI – 607 106.

7.1.5- Bills for maintenance of facilities and initiatives of Green campus for 2023-2024

S.No	Description	Amount in Rupees
Green campus		
1	Purchase for bond	110.00
2	Fertiliser for plants	250.00
3	Fertiliser for plants	500.00
4	Purchase for flower plant	500.00
5	Charge for ground cleaning work	1000.00
6	Purchase for flower plant	500.00
7	Fertiliser for plants	660.00
8	Fertiliser for plants	430.00
9	Fertiliser for plants	470.00


Dr. R. AROKIADASS, M.E., Ph.D.,
Principal,
St. Anne's College of Engineering & Technology,
ANGUCHETTPALAYAM,
Struvathur-(Post), Panruti-(T.k),
Cuddalore-(Dist), Pin: 607 110.

ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY, ANGUCHETTYPALAYAM.

CASH PAYMENT VOUCHER

26

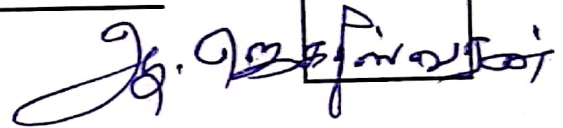
Paid to A. Jayadeeswaran

VOUCHER No. <u>437</u>	
Date: <u>11/7/23</u>	
Rs.	P.
110	—
/	
110	—

100 RS bond 1 nos

Rupees One hundred and Ten only

Authorised by


Receiver's Signature

கனடாவுக்கான கனடா
 தலைநகரம் - ஓட்டாவுவில்
 No: 202 8913, கனடா கனடா
 கனடாவுக்கான கனடா (T.S.)

9.8.23

607

50 | யூக்கிளிடீயன் 5க = 250

ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY, ANGUCHETTYPALAYAM.

CASH PAYMENT VOUCHER

868

870

VOUCHER No.

Date : 27/09/2023

Paid to V. Jayaseelan Antoniraj

	Rs.	P.
Bleaching powder 5kg		
5 x 100	500	
	/	
	500	

Rupees Five hundred only /-

V. John

Authorised by

Receiver's Signature

No. :

CASH CREDIT BILL

Date :

29/09/2022

From :

To :

Handwritten signature and initials in red ink.

9791293367, 94
Handwritten notes in blue ink: "BIBIT BILL", "Rab...", "B. 6...", "Garuda", "Paints", "607 10".

QTY	PARTICULARS	RATE	AMOUNT
			Rs. Ps.

1)	Herle 6 Berran	9x20	450
2)	g 310	1x50	50

500

E. & O. E.

Thank You !

TOTAL

500

* Goods once sold will not be taken back

Signature

ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY, ANGUCHETTYPALAYAM.

CASH PAYMENT VOUCHER

75

957

VOUCHER No. 960

Date : 21/10/2023

Paid to _____

	Rs.	P.
Ground cleaning (2 persons)	1000/-	
	1000/-	

Rupees One thousand only

Digit

Authorised by

Receiver's Signature

ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY, ANGUCHETTYPALAYAM. ¹³⁴⁴

CASH PAYMENT VOUCHER

³⁴¹

VOUCHER No. 27/2/29

Date :

Paid to _____

	Rs.	P.
Fertilizer for plants	660	-
	660	-

Rupees Six hundred and sixty only

Authorised by


Receiver's Signature

GST No :

33AKXPV9053F1ZG

Area Code No. : 231



MEMO

CELL : 9994900461

P.L.NO. : 10/91

தமிழ்நாடு உழவர் பண்ணை சர்வீஸ்

தரமான பூச்சி மருந்துகள், விதைகள், உரம் விற்பனை

நெ.6, காந்தி பூங்கா அங்காடி, கடலூர் ரோடு,
பண்ருட்டி - 607 106.

தேதி... 02/02/24

Wrestler 1/4L - 210 -

Eventh 50gm - 220

430

✓

