

KASC SFC 2016-17
Guide Fees (BBA (CA))
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-10-2016	Cr Axis Lab 915010025891494	Payment		6,000.00	
				6,000.00	
	Dr Closing Balance				6,000.00
				6,000.00	6,000.00

Payment Voucher

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guide Fees (BBA (CA))

6,000.00

Ch.no:269985 Being the amount paid to Mrs.S.Punithadevi towards Guide fees for Divya P,Maheswari,C,Prabakaran K Mphil student

Indian Rupees Six Thousand Only

₹ 6,000.00

Receiver's Signature: _____

Authorised Signatory

Yours Sincerely,

KASC SFC 2016-17**Guidefees (BCA)**

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-6-2016	Cr Axis Lab 915010025891494	Payment		2,000.00	
	Cr Axis Lab 915010025891494	Payment		2,000.00	
21-3-2017	Cr Axis Lab 915010025891494	Payment		2,000.00	
	Cr Axis Lab 915010025891494	Payment		2,000.00	
				8,000.00	
	Dr Closing Balance				8,000.00
				8,000.00	8,000.00

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 17-Jun-2016

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guidefees (BCA)

2,000.00

On Account of :

Ch.no:262539 Being the amount paid to Mrs.Lalithambigai towards Guide fees
for D.Hemalatha (Mphil) student

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarthekeyan@yahoo.co.in

Payment Voucher

Dated : 17-Jun-2016

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guidefees (BCA)

2,000.00

On Account of :

Ch.no:262538 Being the amount paid to Mrs.A.Immaculate towards Guide fees
for S.Sathya Prabha (Mphil) student

Amount (in words) :

Indian Rupees Two Thousand Only

✓ ₹ 2,000.00

Immaculate
Receiver's Signature:

NA
Authorised Signatory

KASC SFC 2016-17
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 21-Mar-2017

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guidetees (BCA)

2,000.00

On Account of :

Ch.no:293654 Being the amount paid to Mrs.Lalthambigai towards Guide Fees
for Meena Gomathy Mphil Scholer

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Date: 10-3-2017.

Payment Voucher

Dated : 21-Mar-2017

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guidefees (BCA)

2,000.00

On Account of :

Ch.no:293656 Being the amount paid to Mrs.A.Hema towards Guide Fees for P.
Yogeswari Mphil Scholer

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Date: 10.03.2017.

KASC SFC 2016-17
Guide Fees (Bio Chemistry)
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-8-2016	Cr Axis Lab 915010025891494	Payment		8,000.00	
5-10-2016	Cr Axis Lab 915010025891494	Payment		12,000.00	
	Cr Axis Lab 915010025891494	Payment		8,000.00	
	Cr Axis Lab 915010025891494	Payment		2,000.00	
	Cr Axis Lab 915010025891494	Payment		2,000.00	
	Cr Axis Lab 915010025891494	Payment		2,000.00	
				34,000.00	
Dr	Closing Balance				34,000.00
				34,000.00	34,000.00

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 23-Aug-2016

Through : Axis Lab 915010025891494

Particulars

Account :

Guide Fees (Bio Chemistry)

Amount

8,000.00

On Account of :

Ch.no:007915 Being the amount paid to Dr.G Sudha towards Guide fees for S.
Jayalakshmi (Ph.D) student (III,IV,V,VI Terms)

Amount (in words) :

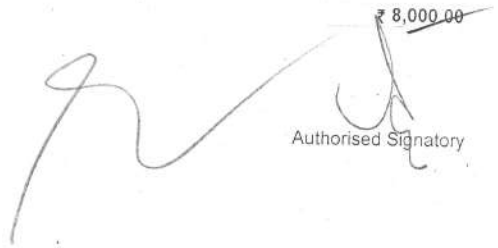
Indian Rupees Eight Thousand Only

₹ 8,000.00

Receiver's Signature:



Authorised Signatory



Payment Voucher

Dated : 5-Oct-2016

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guide Fees (Bio Chemistry)

12,000.00

On Account of :

Ch.no:269978 Being the amount paid to Dr.S.Krishnakumari towards Guide fees for Sankaranarayanan.N.K (I),M.Karthik (I),K.Shoba (I) M.Amudha (I,II) Ph. d students & Renuka Devi Mphil Student

Amount (in words) :

Indian Rupees Twelve Thousand Only

₹ 12,000.00



Receiver's Signature:

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 5-Oct-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Bio Chemistry)	8,000.00

On Account of :

Ch.no:269979 Being the amount paid to Dr.K.Kalaivani towards Guide fees for
Dharani (II), Brindha Banu (I,II), Ph.d students & RAmya Mphil student

Amount (in words) :

Indian Rupees Eight Thousand Only



Receiver's Signature:

[Handwritten signature]

[Handwritten signature]

₹ 8,000.00

Authorised Signatory

[Handwritten signature]

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)

E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 5-Oct-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Bio Chemistry)	2,000.00

On Account of :

Ch.no:269982 Being the amount paid to Dr.G.Sudha towards Guide fees for Sarumathy.M. (II) Phd students

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 5-Oct-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Bio Chemistry)	2,000.00

On Account of :

Ch.no:269981 Being the amount paid to Dr.M.Kalaiselvi towards Guide fees for
Vinodhini.M Ph.D students

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:



Authorised Signatory



KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 5-Oct-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Bio Chemistry)	2,000.00

On Account of :

Ch.no:269980 Being the amount paid to Dr.V.Selvi towards Guide fees for
Beena.R Mphil student

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00


Receiver's Signature:


Authorised Signatory

KASC SFC 2016-17
Guide Fees(Bio Technology)
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-10-2016	Cr Axis Lab 915010025891494	Payment		6,000.00	
	Cr Axis Lab 915010025891494	Payment		6,000.00	
	Cr Axis Lab 915010025891494	Payment		10,000.00	
21-10-2016	Cr Axis Lab 915010025891494	Payment		4,000.00	
21-3-2017	Cr Axis Lab 915010025891494	Payment		4,000.00	
				30,000.00	
Dr	Closing Balance				30,000.00
				30,000.00	30,000.00

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 5-Oct-2016

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guide Fees(Bio Technology)

6,000.00

On Account of :

Ch.no:269971 Being the amount paid to Dr.R.Subashkumar towards Guide Fees for Minu Venugopal (III), Sivaranjani (III), Gayathri.N (II) Ph.d Students

Amount (in words) :

Indian Rupees Six Thousand Only

₹ 6,000.00



Receiver's Signature:

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 5-Oct-2016

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guide Fees(Bio Technology)

6,000.00

On Account of :

Ch.no:269975 Being the amount paid to Dr.R.Thirugnanasampandan towards
Guide Fees for Gokul Ramnath (III),G.Ramya (II),Mrs.Vasantha Rani (II) Phd
Students

Amount (in words) :

Indian Rupees Six Thousand Only

₹ 6,000.00



Receiver's Signature:

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 5-Oct-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees(Bio Technology)	10,000.00

On Account of :

Ch.no:269976 Being the amount paid to Dr.V.Bhuvaneshwari towards Guide
Fees for V.Rajeshwari(I,II),D.Vaidehi(I),R.P.Senthilkumar (I),S.Vijayakumar (I)
Ph.D students

Amount (in words) :

Indian Rupees Ten Thousand Only

₹ 10,000.00



Receiver's Signature:





Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 21-Oct-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees(Bio Technology)	4,000.00

On Account of :

Ch.no:275198 Being the amount paid to Dr.P.Senthilkumar towards Guide Fees
for L.Surendran ,Nasir Hazza Addulkarim taha Ph.d Students

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

Receiver's Signature:

Authorised Signatory

KASC SFC 2016-17
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 21-Mar-2017

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees(Bio Technology)	4,000.00

On Account of :

Ch.no:293655 Being the amount paid to Dr.B.Lakshman Kumar towards Guide Fees for U.Indra IV,V terms Ph.d student

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

Receiver's Signature:



Authorised Signatory



KASC SFC 2016-17**Guide Fees(Botany)**

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-11-2016	Cr Axis Lab 915010025891494	Payment		4,000.00	
				4,000.00	
	Dr Closing Balance				4,000.00
				4,000.00	4,000.00

Payment Voucher

Dated 5-Nov-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees(Botany)	4,000.00

On Account of :

Ch.no:276231 Being the amount paid to Dr.S.Paulsamy towards Guide Fees for P.Venkatachalam II & III term

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

Receiver's Signature:

Authorised Signatory

KASC SFC 2016-17
Guide Fees (Chemistry)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-2-2017	Cr Axis Lab 915010025891494	Payment		8,000.00	
	Cr Axis Lab 915010025891494	Payment		6,000.00	
	Cr Axis Lab 915010025891494	Payment		2,000.00	
	Cr Axis Lab 915010025891494	Payment		4,000.00	
6-3-2017	Cr Axis Lab 915010025891494	Payment		4,000.00	
				24,000.00	
	Dr Closing Balance				24,000.00
				24,000.00	24,000.00

Payment Voucher

Dated : 6-Feb-2017

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Chemistry)	8,000.00

On Account of :

Ch.no:276539 Being the amount paid to Dr.R.Manimekalai towards Guide Fees for Anjuthaprabha(II),Raina O(II),Vasuki(II) Ph.d students & Hemamalini (I) Mphil student

Amount (in words) :

Indian Rupees Eight Thousand Only

₹ 8,000.00



Receiver's Signature:

mg

Handwritten signature of the Authorised Signatory.

Authorised Signatory

KASC SFC 2016-17
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 6-Feb-2017

Through : Axis Lab 915010025891494

Particulars	Amount
Account :	
Guide Fees (Chemistry)	6,000.00

On Account of :

Ch.no:276540 Being the amount paid to Dr.V.Sangeetha towards Guide Fees for Ramya (III),Tamilarasan (II) Ph.d students & Divya (I) Mphil student

Amount (in words) :

Indian Rupees Six Thousand Only

₹ 6,000.00



Receiver's Signature:



Authorised Signatory

KASC SFC 2016-17
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 6-Feb-2017

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Chemistry)	2,000.00

On Account of :

Ch.no:276541 Being the amount paid to Mrs.Jone Kirubavathy towards Guide
Fees for R.Vigneshwar (I) Mphi student

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00


(Vineela Paul)

Receiver's Signature:


Authorised Signatory

Payment Voucher

Dated : 6-Feb-2017

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Chemistry)	4,000.00

On Account of :

Ch.no:276542 Being the amount paid to Dr.R.Velmurugan towards Guide Fees
for A.Amuthavalli (III),Prakash.D (III) Ph.d students

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00


9/2/2017

Receiver's Signature:


Authorised Signatory

KASC SFC 2016-17
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated 6-Mar-2017

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Chemistry)	4,000.00

On Account of :

Ch.no:292230 Being the amount paid to Dr.R.Velmurugan towards Guide Fees
for Mr.M.Anbalagan phd stuent II & III term

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

Receiver's Signature:

Authorised Signatory

KASC SFC 2016-17
Guide Fees (Commerce)
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-6-2016	Cr Axis Lab 915010025891494	Payment		10,000.00	
5-10-2016	Cr Axis Lab 915010025891494	Payment		4,000.00	
	Cr Axis Lab 915010025891494	Payment		4,000.00	
	Cr Axis Lab 915010025891494	Payment		4,000.00	
6-10-2016	Cr Axis Lab 915010025891494	Payment		6,000.00	
	Cr Axis Lab 915010025891494	Payment		8,000.00	
				36,000.00	
Dr	Closing Balance				36,000.00
				36,000.00	36,000.00

Payment Voucher

Dated : 17-Jun-2016

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guide Fees (Commerce)

10,000.00

On Account of :

Ch.no:262540 Being the amount paid to Dr.M.Revathi Bala towards Guide Fees for Mrs.D.Sathya Santhy,Mrs.A.Thenmozhi Selvi,S.Tamilarasi,N.Shafeer Mohammed,Ms.Priya(Mphil),Ph.D.Students

Amount (in words) :

Indian Rupees Ten Thousand Only



Revathi Bala

Receiver's Signature:

₹ 10,000.00

Authorised Signatory

En

Payment Voucher

Dated : 5-Oct-2016

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guide Fees (Commerce)

4,000.00

On Account of :

Ch.no:269986 Being the amount paid to Mrs.S.Renukadevi towards Guide fees
for Roopesh.P Pavithra.M Mphil students

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

S. U. [Signature]

Receiver's Signature:

[Signature]

[Signature]
Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 5-Oct-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Commerce)	4,000.00

On Account of :

Ch.no:269976 Being the amount paid to Mr.R.Padmanaban towards Guide
Fees for B.Mohanapriya,S.Monica Mphil Students

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00


Receiver's Signature:


Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 5-Oct-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account :	
Guide Fees (Commerce)	4,000.00

On Account of :

Ch.no:269972 Being the amount paid to Dr.S.Uma towards Guide Fees for
Minu Gracious Malathi,Kamal Raj Mphil Students

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

Receiver's Signature:

Authorised Signatory

Payment Voucher

Dated : 6-Oct-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Commerce)	6,000.00

On Account of :

Ch.no:007948 Being the amount paid to Mrs.S.Rajam towards Guide fees for
S.Nishandhi,R.Sakthivel,R.Abinaya Mphil. students

Amount (in words) :

Indian Rupees Six Thousand Only



Receiver's Signature:

₹ 6,000.00

Authorised Signatory

Payment Voucher

Dated : 6-Oct-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account :	
Guide Fees (Commerce)	8,000.00

On Account of :

Ch.no:007948 Being the amount paid to Ms.B.Divyapriya towards Guide Fees
for S.Vinothini,K.Dhepana,V.Shanu,S.Nimya Mphil students

Amount (in words) :

Indian Rupees Eight Thousand Only



Receiver's Signature:

₹ 8,000.00

Authorised Signatory

KASC SFC 2016-17
Guide Fees(Eng Research)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-1-2017	Cr Axis Lab 915010025891494	Payment		2,000.00	
17-2-2017	Cr Axis Lab 915010025891494	Payment		8,000.00	
7-3-2017	Cr Axis Lab 915010025891494	Payment		16,000.00	
13-3-2017	Cr Axis Lab 915010025891494	Payment		10,000.00	
				36,000.00	
Dr	Closing Balance				36,000.00
				36,000.00	36,000.00

Payment Voucher

Dated : 3-Jan-2017

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guide Fees(Eng Research)

2,000.00

On Account of :

Ch.no:276365 Being the amount paid to Dr.R.Poongothai towards Guide fees
for Ms.Geetha Ph.d Scholer (V term)

Amount (in words) :

Indian Rupees Two Thousand Only

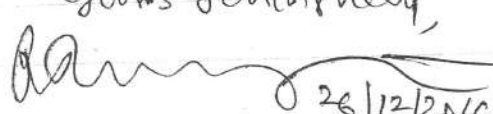
₹ 2,000.00

for 

Receiver's Signature:



Authorised Signatory

Yours faithfully,

26/12/2016
(R. POONGOTHA)

Payment Voucher

Dated : 17-Feb-2017

Through : Axis Lab 915010025891494

Particulars	Amount
Account :	
Guide Fees(Eng Research)	8,000.00

On Account of :

Ch.no:276612 Being the amount paid to Dr.R.Poongothai towards Guide Fees
for Padma Priya (III,IV,V,VI) term Ph.d Student

Amount (in words) :

Indian Rupees Eight Thousand Only

₹ 8,000.00



Receiver's Signature:

Authorised Signatory

KASC SFC 2016-17
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 7-Mar-2017

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees(Eng Research)	16,000.00

On Account of :

Ch.no:292301 Being the amount paid to Dr.Shoba Ramaswamy towards Guide fees for M.Pradeepa(II),Adithan(I)Gayathri(I),Nandha Gopu(I),Mobeena(I)Mphil, Mangayarkarasi(V),Jayashree(V),Mahendranath(IV)Sudha(II)Aswithamani(II) Kaviyarasu(V) phd students

Amount (in words) :

Indian Rupees Sixteen Thousand Only

₹ 16,000.00



Receiver's Signature:

Authorised Signatory

R. 26,000

1A

Payment Voucher

Dated : 13/3/17

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees(Eng Research)	10,000.00

On Account of :

Ch.no:292303 Being the amount paid to Dr.Shoba Ramaswamy towards Guide fees for M.Pradeepa(II),Adithan(I)Gayathri(I),Nandha Gopu(I),Mobeena(I)Mphil, Mangayarkarasi(V),Jayashree(V),Mahendranath(IV)Sudha(II)Aswithamani(II) Kaviyarasu(V) phd students

Amount (in words) :

Indian Rupees Ten Thousand Only

₹ 10,000.00



Receiver's Signature:

Authorised Signatory

R. 26,000

Authorised Signatory

KASC SFC 2016-17**Guide Fees (Maths)**

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-8-2016	Cr Axis Lab 915010025891494	Payment		4,000.00	
	Cr Axis Lab 915010025891494	Payment		4,000.00	
21-3-2017	Cr Axis Lab 915010025891494	Payment		6,000.00	
	Cr Axis Lab 915010025891494	Payment		14,000.00	
				28,000.00	
	Dr Closing Balance				28,000.00
				28,000.00	28,000.00

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)

E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 23-Aug-2016

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guide Fees (Maths)

4,000.00

On Account of :

Ch.no: 007910 Being the amount paid to Mrs.S.Dhanalakshmi towards Guide fees for M.Chitra,V.Saranya (Mphil Students)

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

Receiver's Signature:

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 23-Aug-2016

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guide Fees (Maths)

4,000.00

On Account of :

Ch.no: 007909 Being the amount paid to Mrs.R.Poongodi towards Guide fees
for T.Malathi,H.Anupriya (Mphil Students)

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

R. Poongodi
Receiver's Signature:

Authorised Signatory

KASC SFC 2016-17
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 21-Mar-2017

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Maths)	6,000.00

On Account of :

Ch.no:293644 Being the amount paid to Dr.D.Vijayalakshmi towards guide fees for M.Kalpana (II),G.Mohanapriya (II)Ph.d students & G.Priyanka Mphil student

Amount (in words) :

Indian Rupees Six Thousand Only



Receiver's Signature:

₹ 6,000.00

Authorised Signatory

KASC SFC 2016-17
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 21-Mar-2017

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Maths)	14,000.00

On Account of :

Ch.no:293646 Being the amount paid to Dr.V.Kokilavani towards guide fees for
Sathyapriya Mphil,Bhuvaneshwari,Visaga Priya,Meenapriyadharshini,M.Vivek
Prabhu,PRaveena,P.R.Kavitha (III) term Phd Students

Amount (in words) :

Indian Rupees Fourteen Thousand Only



Receiver's Signature:

₹ 14,000.00

Authorised Signatory

KASC SFC 2016-17
Guide Fees (Physics)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-1-2017	Cr Axis Lab 915010025891494	Payment		10,000.00	
				10,000.00	
	Dr Closing Balance				10,000.00
				10,000.00	10,000.00

Payment Voucher

Dated : 19-Jan-2017

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Physics)	10,000.00

On Account of :

Ch.no:276449 Being the amount paid to Dr.K.Saravanakumar towards Guide Fees for P.M.Razad (VI,V),M.Jithin (III),G.MArimuthu(II),V.R.Sreelakshmi (I) Ph. D Students

Amount (in words) :

Indian Rupees Ten Thousand Only



Receiver's Signature:

₹ 10,000.00

Authorised Signatory

KASC SFC 2016-17**Guide Fees (Tamil)**

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-4-2016	Cr Axis Lab 915010025891494	Payment		2,000.00	
9-5-2016	Cr Axis Lab 915010025891494	Payment		8,000.00	
10-8-2016	Cr Axis Lab 915010025891494	Payment		10,000.00	
	Cr Axis Lab 915010025891494	Payment		10,000.00	
	Cr Axis Lab 915010025891494	Payment		8,000.00	
	Cr Axis Lab 915010025891494	Payment		4,000.00	
	Cr Axis Lab 915010025891494	Payment		2,000.00	
	Cr Axis Lab 915010025891494	Payment		4,000.00	
16-8-2016	Cr Axis Lab 915010025891494	Payment		14,000.00	
	Cr Axis Lab 915010025891494	Payment		8,000.00	
22-8-2016	Cr Axis Lab 915010025891494	Payment		2,000.00	
28-2-2017	Cr Axis Lab 915010025891494	Payment		6,000.00	
				78,000.00	
Dr	Closing Balance				78,000.00
				78,000.00	78,000.00

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 25-Apr-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Tamil)	2,000.00

On Account of :

Ch.no:255875 Being the amount paid to Dr.N.Ranjan towards Guide Fees for R.
Subulakshmi Ph.d student

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 9-May-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Tamil)	8,000.00

On Account of :

Ch.no:257838 Being the amount paid to Dr.K.Muthukumar towards Guide fees
for Rajaji, Malarvizhi, Malini, Thilak as per Letter

Amount (in words) :

Indian Rupees Eight Thousand Only



Receiver's Signature:

₹ 8,000.00

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)

E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 10-Aug-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Tamil)	10,000.00

On Account of :

Ch.no:262513 Being the amount paid to Dr.R Manimekalai towards Guide fees for M.Tamilselvi,S.Prakash,N.Deepa,V.Amsaveni,M.Sudha,A.Daisyrani,G.Vanitha,L.Kamala (2 terms)

Amount (in words) :

Indian Rupees Ten Thousand Only

₹ 10,000.00



Receiver's Signature:



Authorized Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 10-Aug-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Tamil)	10,000.00

On Account of :

Ch.no:262512 Being the amount paid to Dr.K.Murugesan towards Guide fees for V.Mythili(III),A.Nithya,R.Anuradha,S.Kavitha,S.Fathima,K.Thangavel,P.Nalini,M.Shajahan,S.Paulvincent Ph.d & Mphil Students

Amount (in words) :

Indian Rupees Ten Thousand Only



Receiver's Signature:

₹ 10,000.00

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail: nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 10-Aug-2016

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guide Fees (Tamil)

8,000.00

On Account of :

Ch.no:262514 Being the amount paid to Dr.K.Muthukumar towards A.Raju,S.
Malarvizhi,R.Malini,U.Thilak Ph.d Mphil students

Amount (in words) : Eight

Indian Rupees ~~8~~ Thousand Only



Receiver's Signature:

₹ 8,000.00

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 10-Aug-2016

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guide Fees (Tamil)

4,000.00

On Account of :

Ch.no:262516 Being the amount paid to Dr.A.Saravanan towards Guide fees for
R.Maharishi,P.Sivaramakrishnan Phd,Mphil students

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

Receiver's Signature:

Authorised Signatory

Payment Voucher

Dated : 10-Aug-2016

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guide Fees (Tamil)

2,000.00

On Account of :

Ch.no:262517 Being the amount paid to Dr.K.Palanivel towards Guide fees for
M.Pandiselvi Phd student

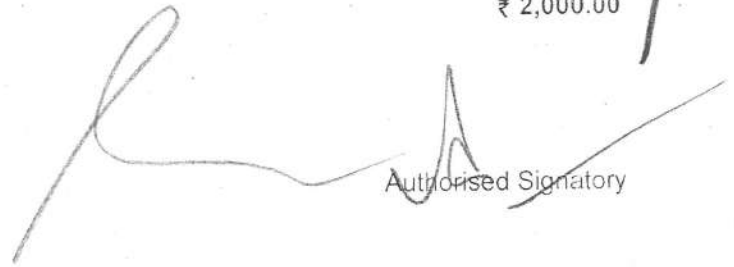
Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00


Receiver's Signature:




Authorized Signatory

Payment Voucher

Dated : 10-Aug-2016

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guide Fees (Tamil)

4,000.00

On Account of :

Ch.no:262520 Being the amount paid to Dr.Sathishkumar towards Guide fees
for J.George,J.Illango Mphil Students

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

Receiver's Signature:

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail : nurakarthekeyan@yahoo.co.in

Payment Voucher

Dated : 16-Aug-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Tamil)	14,000.00

On Account of :

Ch.no:262522 Being the amount paid to Dr.R.Manimekalai towards Guide fees
for M.Tamilselvi,S.Prakash,N.Deepa,V.Amsaveni,M.Sudha,A.Daisyran G.
Vanitha,L.Kamala (2 terms)

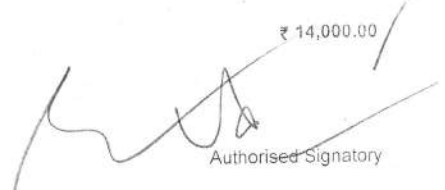
Amount (in words) :

Indian Rupees Fourteen Thousand Only

₹ 14,000.00


Receiver's Signature:




Authorized Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)
E-Mail: nurakarthykayan@yahoo.co.in

Payment Voucher

Dated : 16-Aug-2016

Through : Axis Lab 915010025891494

Particulars

Account :

Guide Fees (Tamil)

Amount

8,000.00

On Account of :

Ch.no:262521 Being the amount paid to Dr.K.Murugesan towards Guide fees
for V.Mythili(III),A.Nithya,R.Anuradha,S.Kavitha,S.Fathima K.Thangavel,P.
Nalini,M.Shajahan,S.Paulvincent Ph.d & Mphil students

Amount (in words) :

Indian Rupees Eight Thousand Only



Receiver's Signature:

₹ 8,000.00

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014 - (From 1-Apr-2014) - (From 1-Apr-2015)

E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 22-Aug-2016

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Tamil)	2,000.00

On Account of :

Ch.no:007897 Being the amount paid to Dr.K.Palanivel towards Guide fees for
M.Nandhini(161TA403) Ph.d Student

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

KASC SFC 2016-17
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 28-Feb-2017

Through : Axis Lab 915010025891494

Particulars	Amount
Account : Guide Fees (Tamil)	6,000.00

On Account of :

Ch.no:292181 Being the amount paid to Dr.K.Palanivel towards Guide fees for
Karunya,Vijaya Bharathi,Jayakumari Ph.d students

Amount (in words) :

Indian Rupees Six Thousand Only

₹ 6,000.00



Receiver's Signature:

Authorised Signatory

KASC SFC 2016-17
Guide Fees (Zoology)
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-7-2016	Cr Axis Lab 915010025891494	Payment		6,000.00	
4-2-2017	Cr Axis Lab 915010025891494	Payment		10,000.00	
	Cr Axis Lab 915010025891494	Payment		2,000.00	
				18,000.00	
Dr	Closing Balance				18,000.00
				18,000.00	18,000.00

Payment Voucher

Dated : 18-Jul-2016

Through : Axis Lab 915010025891494

Particulars

Amount

Account :

Guide Fees (Zoology)

6,000.00

On Account of :

Ch.no:262436 Being the amount paid to Dr S Binukumari towards Guide Fees
for M.S.Juginee (III),R.Sudha (III) T.Sujila (I) Ph.d students as per Letter

Amount (in words) :

Indian Rupees Six Thousand Only



Receiver's Signature:

₹ 6,000.00

Authorised Signatory

KASC SFC 2016-17
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 4-Feb-2017

Through : Axis Lab 915010025891494

Particulars	Amount
Account :	
Guide Fees (Zoology)	10,000.00

On Account of :

Ch.no:276532 Being the amount paid to Dr.S.Binukumari towards Guide fees for M.Mohankumar(II,III),Sujila(II),Kavithamani(II),Drisha (I) Ph.D students

Amount (in words) :

Indian Rupees Ten Thousand Only



Receiver's Signature:

₹ 10,000.00

A handwritten signature of the authorized signatory.

Authorized Signatory

KASC SFC 2016-17
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 4-Feb-2017

Through : Axis Lab 915010025891494

Particulars	Amount
Account :	
Guide Fees (Zoology)	2,000.00

On Account of :

Ch.no:276533 Being the amount paid to Dr.D.Rajmohan towards Guide fees for
R.Yamuna (MPhil)

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory