

KASC Sfc 1-4-2014 to 31-3-2015

Guidefees (BCA)

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-8-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		2,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		4,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		4,000.00	
11-3-2015	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		2,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		2,000.00	
				14,000.00	
Dr	Closing Balance				14,000.00
				14,000.00	14,000.00

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 25-Aug-2014

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guidefees (BCA)	2,000.00

On Account of :

Ch.no:935687 Being the amount paid to Mrs.A.Immaculate towards Guide Fees
for Mphil Student Amarnath

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

A.Immaculate
8/9/14

C.A. D. 11/9/14

2

Authorised Signatory

500-2017
200-2017
200-2017
200-2017

Payment Voucher

Dated : 25-Aug-2014

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guidefees (BCA)	4,000.00

On Account of :

Ch.no:935689 Being the amount paid to Ms.Yamuna Rane towards Guide fees
for B. Thenmozhi Bharathi, Devandran 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
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 25-Aug-2014

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guidefees (BCA)	4,000.00

On Account of :

Ch.no:935690 Being the amount paid to Mrs.M.Lalithambigai towards Guide Fees for Mphil Students S.Sivakuma,D.Hemalatha

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

Receiver's Signature:

C.A. D. 11/9/14.

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 11-Mar-2015

Through : Kasc Sfc Tutition Fees A/c SB-10

Particulars	Amount
Account : Guidefees (BCA)	2,000.00

On Account of :

Ch.no:944185 Being the amount paid to Mrs.A.Hema towards Guide Fees for
Vanathi Mphil student

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

for C.A. D 16/3/15
Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 11-Mar-2015

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guidefees (BCA)	2,000.00

On Account of :

Ch.no:944186 Being the amount paid to Mrs.M.Lalithambigai towards Guide
Fees for N.Shalini Mphil student

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

For: C.A. P. 16/3
Authorised Signatory

KASC Sfc 1-4-2014 to 31-3-2015

Guide Fees (Bio Chemistry)

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-9-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		2,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		4,000.00	
5-9-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		8,000.00	
27-10-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		4,000.00	
27-3-2015	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		5,500.00	
				23,500.00	
Dr	Closing Balance				23,500.00
				23,500.00	23,500.00

Payment Voucher

Dated : 1-Sep-2014

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:935737 Being the amount paid to Dr.K.Kalaivani towards Guide fees for
M.Dharani (I) Phd,S.Menaka (Mphil) students

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00


Receiver's Signature:

Authorised Signatory

C.A. R
17/9/14

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 1-Sep-2014

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:935735 Being the amount paid to Dr.Indira A.Jeyaraj towards Guide fees
for K.Babu VII term Ph.d

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Indira A Jeyaraj
Receiver's Signature:

C.A. D
17/9/14

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 8 Sep 2014

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:935736 Being the amount paid to Dr.S.Krishnakumari towards Guide fees for S.Kathiravan (I,II),M.Nagalakshmi (I) Ph.ds,M.Amudha (Mphil student

Amount (in words) :

Indian Rupees Eight Thousand Only

₹ 8,000.00



Receiver's Signature:

S. Krishnakumari

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 27-Oct-2014

Through : Kasc Sfc Tution Fees Alc SB-10

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

On Account of :

Ch.no:937330 Being the amount paid to Dr.Krishnakumari towards Guide Fees
for Geethu Daniel

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

S. Krishna Kumari

Receiver's Signature:

8

C.A. D.
13/11/14

Authorised Signatory

KASC Sfc 1-4-2014 to 31-3-2015

Guide Fees(Botany)

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-10-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		2,000.00	
8-1-2015	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		16,000.00	
				18,000.00	
Dr	Closing Balance				18,000.00
				18,000.00	18,000.00

1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 9-Oct-2014

Through : Kasc Sfc Tutition Fees A/c SB-10

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

On Account of :

Ch.no:937314 Being the amount paid to Dr.C.M.Ganesan towards Guide Fees
for P.M.Alfa Mol Mphil Student

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

For C.A. D
B.P.O.

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 8-Jan-2015

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees(Botany)	16,000.00

On Account of :

ch.no 396 Being the amount paid to Dr.S.Paulsamy towards Guide Fees for K. Padmavathy(III), P.Ranjitham(III), K.Karthika(II), S.Jamuna (III), G.Abinaya (III), Sangeeth Thekkan (II), Meenakumari (I,II) phd & Mphil students

Amount (in words) :

Indian Rupees Sixteen Thousand Only

₹ 16,000.00



Receiver's Signature:

C.A-B 20/1/15
Authorised Signatory

KASC Sfc 1-4-2014 to 31-3-2015

Guide Fees(Bio Technology)

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-6-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		10,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		6,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		8,000.00	
29-12-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		2,000.00	
				26,000.00	
Dr	Closing Balance				26,000.00
				26,000.00	26,000.00

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 23-Jun-2014

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:933512 Being the amount paid to Dr.R.Subashkumar towards Guide Fees for Midhusha Johny(II & III Term),Minu Venugopal (I term),Rajeswari.V (I term),Sivaranjani (I term) Ph.d students

Amount (in words) :

Indian Rupees Ten Thousand Only



Receiver's Signature:

₹ 10,000.00

Authorised Signatory

OS

Treasurer

CA. D
8/8/14
Secretary

President

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 23-Jun-2014

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees(Bio Technology)	6,000.00

On Account of :

Ch.no:933509 Being the amount paid to Dr.R.Thirugnanasampandan towards
Guide Fees for Gokul Ramnath (I term),Ramya.G,Durga.H.(I term Mphil.)Ph.d
students

Amount (in words) :

Indian Rupees Six Thousand Only

₹ 6,000.00



Receiver's Signature:

Authorised Signatory

OS

Treasurer

CA D
8/8/14
Secretary

President

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 23-Jun-2014

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees(Bio Technology)	8,000.00
On Account of : Ch.no:933510 Being the amount paid to Dr.B.Lakshman Kumar towards Guide Fees for P.Geetha (II term),U.Indira (I & II Term),Ranjith Santhoshkumar (I term) Ph.d students	
Amount (in words) : Indian Rupees Eight Thousand Only	₹ 8,000.00



Receiver's Signature:

Authorised Signatory

OS

Treasurer

30 C.A.D. 8/8/14
Secretary

President

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 23-Jun-2014

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:933511 Being the amount paid to Dr.V.Bhuvaneshwari towards Guide Fees for Divya.A.Mphil. Student

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

OS

Treasurer

for C.A. 881 Secretary

President

KASC Sfc 1-4-2014 to 31-3-2015

Guide Fees (Chemistry)

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-7-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		6,000.00	
9-9-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		14,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		6,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		4,000.00	
27-10-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		2,000.00	
19-12-2014	Cr Kasc Sfc Tution Fees A/c SB-10	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
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 25 Jul-2014

Through : Kasc Sfc Tution Fees A/c SB-10
Particulars

Account :

Guide Fees (Chemistry)

Amount

6,000.00

On Account of :

Ch.no:933580 Being the amount paid to Dr.Velmurugan towards Guide Fees for
A.Amuthavalli,D.Edison,B.Prakash as per Letter

Amount (in words) :

Indian Rupees Six Thousand Only



Receiver's Signature:

₹ 6,000.00

CA. D. N. R.
Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 9-Sep-2014

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:935753 Being the amount paid to Dr.R.Manimekalai towards Guide fees for Thiruvikraman.K,Kalpanadevi.K. Ph.D students,Boopalakrishnan.S, Vidhyalakshmi.M,Lodres Infanta.M,Nanjundeswaran.E,Agatheeswaran.A Mphil strudents

Amount (in words) :

Indian Rupees Fourteen Thousand Only

₹ 14,000.00



Receiver's Signature:

Authorised Signatory

C.A. D
14/9/14

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 9-Sep-2014

Through : Kasc Sfc Tuition Fees A/c SB-10

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

On Account of :

Ch.no:935754 Being the amount paid to Dr.V.Sangeetha towards Guide fees for
Kalaiselvi, Ramya.V.Ph.d students, Kalpana.V Mphil student

Amount (in words) :

Indian Rupees Six Thousand Only

₹ 6,000.00



Receiver's Signature:

C.A.D
17/9/14

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthekeyan@yahoo.co.in

Payment Voucher

Dated : 9-Sep-2014

Through : Kasc Sfc Tuton Fees A/c SB-10

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

On Account of :

Ch.no:935755 Being the amount paid to Mrs.Jone Kirubavathy towards Guide fees for Tamilarasan,Priyesh Jacob Mphil students

Amount (in words) :

Indian Rupees Four Thousand Only

Receiver's Signature: 


CA. 
17/9/

₹ 4,000.00

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 27-Oct-2014

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:937331 Being the amount paid to Dr.R.Velmurugan towards Guide fees
for M.Anbazhan 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
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 19-Dec-2014

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:939599 Being the amount paid to Dr.M.S.Sivaram Kumar towards Guide Fees for P.Vanarajan (Mphil)

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00



Receiver's Signature:

Authorised Signatory

KASC Sfc 1-4-2014 to 31-3-2015**Guide Fees (Commerce)**

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-6-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		14,000.00	
				14,000.00	
	Dr Closing Balance				14,000.00
				14,000.00	14,000.00

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 23-Jun-2014

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:933514 Being the amount paid to Dr.M.Revathi Bala towards Guide Fees for D.Sahya Santhy (III),P.Ponnusamy (III),N.Shafeer (III),S.Tamilarasi (III),A. Thenmozhiselvi (I),M.Agehilesh (II)Phd.s,(A.K.Pratheesh II term Mphil) students

Amount (in words) :

Indian Rupees Fourteen Thousand Only

₹ 14,000.00



Receiver's Signature:

Authorised Signatory

OS

Treasurer

for C.A. D. SB/14.
Secretary

President

KASC Sfc 1-4-2014 to 31-3-2015

Guidefees(Computerscience)

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-8-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		8,000.00	
11-3-2015	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		2,000.00	
				10,000.00	
Dr	Closing Balance				10,000.00
				10,000.00	10,000.00

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 25-Aug-2014

Through : Kasc Sfc Tution Fees Alc SB-10

Particulars	Amount
Account : Guidfees(Computerscience)	8,000.00

On Account of :

Ch.no:935688 Being the amount paid to Mrs.A.Hema towards Guide fees for
Gowri Shankar,M.Abhayadev,B.KAvitha,Sukanya

Amount (in words) :

Indian Rupees Eight Thousand Only

₹ 8,000.00



Receiver's Signature:

C.A. D
11/9/14.

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 11-Mar-2015

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guidefees(Computerscience)	2,000.00

On Account of :

Ch.no:944192 Being the amount paid to Mrs.R.Beena towards Guide Fees for
Dithy Mphil Student

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

CA. R. B. 16/3/15
For Authorised Signatory

KASC Sfc 1-4-2014 to 31-3-2015
Guide Fees Computer Technology
Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-8-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		4,000.00	
11-3-2015	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		2,000.00	
				6,000.00	
Dr	Closing Balance				6,000.00
				6,000.00	6,000.00

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 25-Aug-2014

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees Computer Technology	4,000.00

On Account of :

Ch.no:935686 Being the amount paid to Mrs.G.Vani towards Guide Fees for P.
Geetha,S.Kalaiarasi

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

Receiver's Signature:

Authorised Signatory

C.A. Th
11/9/14

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 11-Mar-2015

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars

Account :

Guide Fees Computer Technology

Amount

2,000.00

On Account of :

Ch.no:944184 Being the amount paid to Dr.R.Umagandhi towards Guide Fees
for Gomathi Mphil student

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

For Authorised Signatory

KASC Sfc 1-4-2014 to 31-3-2015**Guide Fees(Eng Research)**

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-6-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		26,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		16,000.00	
9-9-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		18,000.00	
11-3-2015	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		14,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		18,000.00	
27-3-2015	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		20,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		8,000.00	
				1,20,000.00	
Dr	Closing Balance				1,20,000.00
				1,20,000.00	1,20,000.00

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 23-Jun-2014

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees(Erg Research)	26,000.00

On Account of :

Ch.no:933515 Being the amount paid Dr.M.Kalarani towards Mr.G.Chirstopher (VI,VII,VIII terms),Mrs.Deepthi (VI,VII,VIII),Mrs.Kavitha Prabakaran (I,II terms), Mrs.Jeyalakshmi(III),Mrs.Praseeda (II),Ram Singh PRabhu (I),(Mphil Ms.K. Lathamani,R.Bhavani)

Amount (in words) :

Indian Rupees Twenty Six Thousand Only



Receiver's Signature

₹ 26,000.00

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 23-Jun-2014

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account :	
Guide Fees(Eng Research)	16,000.00
On Account of :	
Ch.no:933516 Being the amount paid to Dr.R.Santhakumari towards Guide Fees for Mrs.Swapna (III term),Mr.Murugavel (III term),Devashanthi(II term),Mr. Balamurugan (I term),MRs.Sashirekha (I,II & III terms)Ms.Mythili.R Mphil & Ph. D Students as per Letter	
Amount (in words) :	
Indian Rupees Sixteen Thousand Only	
	₹ 16,000.00



R. Santhakumari

Receiver s Signature:

HV

Authorised Signatory

Payment Voucher

Dated : 9-Sep-2014

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees(Eng Research)	18,000.00

On Account of :

Ch.no:935752 Being the amount paid to Dr.T.Muraleeswari towards Guide Fees for Ranjani Selvarani (V,VI,VII,VIII term),S.P.Sasirekha (III),D.Solomon (II),V.N. Pauline(II),B.Pavithra(III),Poonkodi (I) Ph.d students

Amount (in words) :

Indian Rupees Eighteen Thousand Only

₹ 18,000.00



Receiver's Signature:

C.A. D
17/9/14

Authorised Signatory

Payment Voucher

Through : Kasc Sfc Tution Fees A/c SB-10

Amount

14,000.00

Ch.no:944188 Being the amount paid to Dr.M.R.Kalarani towards Guide Fees for Mr.D.Ramsingh Prabhu (II),Ms.K.Lathamani(IIMphil),Mrs.Prabhakaran(III), Praseeda (IV),E.Sivanandhini (I)B.Rohini(I),Jayasri(I)Mphil,Phd students

₹ 14,000.00

Receiver's Signature: _____

For *C.A. - 16/3/*
Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthekeyan@yahoo.co.in

Payment Voucher

Dated : 11-Mar-2015

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees(Eng Research)	18,000.00

On Account of :

Ch.no:944189 Being the amount paid to Dr.R.Santhakumari towards
Guide Fees for S.Murugavel(IV),M.Swapna(II),J.Sasirekha(III)Premalatha(I)Ph.
dstudents,R.Poornima(II),Mythili(II),Kavikumar(I),S.Periyasamy(I),Arifa Begum(
I) Mphil students

Amount (in words) :

Indian Rupees Eighteen Thousand Only

₹ 18,000.00


R. S. [Signature]

Receiver's Signature:



For C.A. D. 1613
Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 27-Mar-2015

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees(Eng Research)	20,000.00

On Account of :

Ch.no:944259 Being the amount paid to Dr.Shobha Ramaswamy towards
Guide Fees for Mphil Students Baggio,Gangadharan & Ph.d students
Mangayarkkarasi (III,IV),Ashwithamani (I),Shobanakumar(II,III)Sudha (I),
Dinesh(I),Jayashree Anand (III)

Amount (in words) :

Indian Rupees Twenty Thousand Only

₹ 20,000.00



Receiver's Signature:

C.A. D. 27/3/15
Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 27-Mar-2015

Through : Kasc Sfc Tution Fees Alc SB-10

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

On Account of :

Ch.no:944261 Being the amount paid to Dr.R.Poongothai towards Guide fees
for Geetha (II,III,IV terms),Padmapriya (II term) Ph.d students

Amount (in words) :

Indian Rupees Eight Thousand Only

₹ 8,000.00



Receiver's Signature:

C.A D 2713
Authorised Signatory

KASC Sfc 1-4-2014 to 31-3-2015
Guide Fees (Information Technology)
 Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-3-2015	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		2,000.00	
				2,000.00	
	Dr Closing Balance				2,000.00
				2,000.00	2,000.00

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 11-Mar-2015

Through : Kasc Sfc Tutition Fees A/c SB-10

Particulars	Amount
Account : Guide Fees (Information Technology)	2,000.00

On Account of :

Ch.no:944183 Being the amount paid to Mrs.S.Mythili towards Guide Fees for
Ramzan Begam Mphil student

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

For C.A. 16/13/
Authorised Signatory

KASC Sfc 1-4-2014 to 31-3-2015

Guide Fees (Maths)

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-6-2014	Cr Kasc Sfc Tutition Fees A/c SB-10	Payment		4,000.00	
25-7-2014	Cr Kasc Sfc Tutition Fees A/c SB-10	Payment		4,000.00	
23-1-2015	Cr Kasc Sfc Tutition Fees A/c SB-10	Payment		12,000.00	
	Cr Kasc Sfc Tutition Fees A/c SB-10	Payment		8,000.00	
	Cr Kasc Sfc Tutition Fees A/c SB-10	Payment		4,000.00	
19-2-2015	Cr Kasc Sfc Tutition Fees A/c SB-10	Payment		2,000.00	
27-3-2015	Cr Kasc Sfc Tutition Fees A/c SB-10	Payment		2,000.00	
	Cr Kasc Sfc Tutition Fees A/c SB-10	Payment		18,000.00	
				54,000.00	
Dr	Closing Balance				54,000.00
				54,000.00	54,000.00

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 23-Jun-2014

Through : Kasc Sfc Tutition Fees A/c SB-10

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

On Account of :

Ch.no:933513 Being the amount paid to Mrs.R.Poongodi towards Guide fees for
A.Merlin Sunitha (I term),Aiswarya (I term) Mphil. Students

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

R. Poongodi

Receiver's Signature:

Authorised Signatory

OS

Treasurer

700- C.A. D
8/8/14
Secretary

President

From

Dr.V

Asst

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 25-Jul-2014

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees (Maths)	4,000.00
On Account of : Ch.no:933579 Being the amount paid to Dr.V.Kokilavani towards Guide fees for D.Sindhu (Mphil.),M.Vivek Prabhu (Phd.) students	
Amount (in words) : Indian Rupees Four Thousand Only	
	₹ 4,000.00

Receiver's Signature:

for Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 23-Jan-2015

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees (Maths)	12,000.00

On Account of :

Ch.no:941712 Being the amount paid to Dr.V/Kokilavani towards Guide fees fro
P.Baskar (III),M.Mayvizhi (III),P.R.Kavitha(I),M.Geetha (I),M.Vivek PRabhu (II,
III) terms Mphil & Ph.d Students

Amount (in words) :

Indian Rupees Twelve Thousand Only



Receiver's Signature:

[Handwritten signature]

₹ 12,000.00

C.A. D-2811115
Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated 23-Jan-2015

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:941713 Being the amount paid to Dr.M.Vigneshwaran towards Guide fees for L.Vidyan, K.Krishnaveni, K.Baby, Subramani (Mphil) Phd students

Amount (in words) :

Indian Rupees Eight Thousand Only

₹ 8,000.00



Receiver's Signature:

CA. D. 2811
Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 23-Jan-2015

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:941714 Being the amount paid to Mrs.V.R.Karuppaya towards Guide fees for K.Kamakshi,N.Nandhini (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
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 19-Feb-2015

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:941770 Being the amount paid to Dr.D.Vijayalakshmi towards Guide fees
for G.Kalaivani (Mphil.Student)

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

CA ID 2012
For Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 27-Mar-2015

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:944258 Being the amount paid to Dr.S.C.Palaniswami towards Guide Fees for D.Deivanayaki (VII term)

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Received
S.C. Palaniswami

[Signature]

C.A. D 27/3/15
Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 27-Mar-2015

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees (Maths)	18,000.00

On Account of :

Ch.no:944260 Being the amount paid to Dr.S.Karunanithi towards Guide fees
for Ph.d. Students Chandrasekaran II to VI term,R.Maheswari II to V,R.
Sathyanathan I & II terms

Amount (in words) :

Indian Rupees Eighteen Thousand Only



Receiver's Signature:

Authorised Signatory

C.A. D 27/31

KASC Sfc 1-4-2014 to 31-3-2015**Guide Fees (Physics)**

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-9-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		15,000.00	
9-9-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		16,000.00	
24-12-2014	Cr Cash in Hand	Payment		12,000.00	
				43,000.00	
Dr	Closing Balance				43,000.00
				43,000.00	43,000.00

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 6-Sep-2014

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees (Physics)	15,000.00

On Account of :

Ch.no:935741 Being the amount paid to Dr.B.Chandar Sekar towards Guide fees for Sengodan.R(II,III,IV 7500), S.Sathish (II,III,IV 7500), S.Gayathri (I,II), A.S. Balaganesh (I,II), C.Selvi (I,II), N.Manivannan (I) Ph.ds, S.Ranjani, M.Saranya, Yogheeshvari, Suganya (MPhil students)

Amount (in words) :

Indian Rupees Fifteen Thousand Only

₹ 15,000.00

Receiver's Signature:

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 9-Sep-2014

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account :	
Guide Fees (Physics)	16,000.00

On Account of :

Ch.no:935747 Being the amount paid to Dr.B.Chandar Sekar towards Guide fees for Sengodan.R(II,III,IV 7500), S.Sathish (II,III,IV 7500),S.Gayathri (I,II),A.S. Balaganesh (I,II),C.Selvi (I,II),N.Manivannan (I) Ph.ds,S.Ranjani,M.Saranya, Yogheeshvari,Suganya (M.Phil students)

Amount (in words) :

Indian Rupees Sixteen Thousand Only

₹ 16,000.00

Receiver's Signature:



Authorised Signatory

C.A. D
17/9/14

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 24-Dec-2014

Through : **Cash in Hand**

Particulars	Amount
Account : Guide Fees (Physics)	12,000.00

On Account of :

Being the amount paid to Dr.K.Saravanakumar towards Guide Fees for P.M.
Razad (II,III terms),M.Jithin(I,II terms),G.Marimuthu (I term),B.Naveen Antony (I
term Mphil.) Phd.students as per Letter

Amount (in words) :

Indian Rupees Twelve Thousand Only

₹ 12,000.00



Receiver's Signature:

Authorised Signatory

KASC Sfc 1-4-2014 to 31-3-2015**Guide Fees (Tamil)**

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-12-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		2,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		12,000.00	
				14,000.00	
	Dr Closing Balance				14,000.00
				14,000.00	14,000.00

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KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 29-Dec-2014

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:939643 Being the amount paid to Dr.K.Palanivel towards Guide Fees for
S.Venkatalakshmi

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00


Receiver's Signature: 19.01.2015


C.A. D. 2011/15
Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 29-Dec-2014

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees (Tamil)	12,000.00

On Account of :

Ch.no:939644 Being the amount paid to Dr.M.Ravikumar towards Guide Fees
for Mrs.Umadevi,R.Ramachandran,M.Ranjitham,S.Suka,Salma Mahajabeen,S.
Senthil Vadivu

Amount (in words) :

Indian Rupees Twelve Thousand Only

₹ 12,000.00

M. R. Karthikeyan

Receiver's Signature:

CA R 2011
Authorised Signatory

KASC Sfc 1-4-2014 to 31-3-2015

Guide Fees (Zoology)

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-9-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		4,000.00	
9-9-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		10,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		4,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		7,000.00	
29-12-2014	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		2,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		2,000.00	
	Cr Cash in Hand	Payment		8,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		3,000.00	
	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		6,000.00	
11-3-2015	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		17,500.00	
23-3-2015	Cr Kasc Sfc Tution Fees A/c SB-10	Payment		4,000.00	
				67,500.00	
Dr	Closing Balance				67,500.00
				67,500.00	67,500.00

Payment Voucher

Dated : 1-Sep-2014

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:935742 Being the amount paid to Dr.K.Logankumar towards Guide fees
for Vijayalakshmi.N (II,III) Ph.d Student

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00


Receiver's Signature:

CA 
17/9/14.

Authorised Signatory

Payment Voucher

Dated : 9-Sep-2014

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:935743 Being the amount paid to Dr.S.Binukumari towards Guide Fees for Priyadharshini.V (Mphil Student),Vijayakumar.K,Juginu.M.S (I),Sudha (I) ,H. Kavitha Phd.students

Amount (in words) :

Indian Rupees Ten Thousand Only



Receiver's Signature:

CA-D
17/9/14

₹ 10,000.00

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 9-Sep-2014

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:935745 Being the amount paid to Dr.S.Logasamy towards Guide fees for
Jipsa.J.R. Ph.d student (I,II)

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

Receiver's Signature:

Authorised Signatory

CA. D
17/9/14

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthiskeyan@yahoo.co.in

Payment Voucher

Dated : 9-Sep-2014

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees (Zoology)	7,000.00

On Account of :

Ch.no:935749 Being the amount paid to Dr.R.Jeyaraj towards Guide fees for K. Vijayakumar (I,II),Neeratha (7500 VII,VIII) Ph.d Students

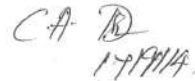
Amount (in words) :

Indian Rupees Seven Thousand Only

₹ 7,000.00



Receiver's Signature:



Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 29/12/14

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:939646 Being the amount paid to Dr.N.Saradhamani towards Guide fees
for Jerald Felix (I) 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
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 29-Dec-2014

Through : Kasc Sfc Tutition Fees A/c SB-10

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

On Account of :

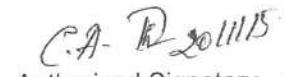
Ch.no:939647 Being the amount paid to Dr.B.Dhanakodi towards Guide fees for
P.Midhun (I) Ph.d student

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
E-Mail : nurakarathikeyan@yahoo.co.in

Payment Voucher

Dated : 29-Dec-2014

Through : **Cash in Hand**

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

On Account of :

Being the amount paid to Dr.M.Lekeshmanaswamy towards Guide fees for Premadass (II,II), Priya (I), Manishkumar (I) Phd students

Amount (in words) :

Indian Rupees Eight Thousand Only

₹ 8,000.00

Receiver's Signature:

(M. LEKESHMANASWAMY)

Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 29-Dec-2014

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees (Zoology)	3,000.00

On Account of :

Ch.no:939648 Being the amount paid to D.S.Ravisankar towards Guide fees for
Clara Guna Poorani (V,VI) Ph.d students

Amount (in words) :

Indian Rupees Three Thousand Only

₹ 3,000.00

Receiver's Signature: *[Signature]* 21/2/15

C.A. D. 2011
Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarathikeyan@yahoo.co.in

Payment Voucher

Dated : 29-Dec-2014

Through : Kasc Sfc Tution Fees A/c SB-10

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

On Account of :

Ch.no:939649 Being the amount paid to Dr.M.Manimegalai towards Guide Fees
for Hima.C.R Phd student (I,II,III terms)

Amount (in words) :

Indian Rupees Six Thousand Only

8

₹ 6,000.00



Receiver's Signature:

C.A. D. 20/11/15
Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarhikeyan@yahoo.co.in

Payment Voucher

Dated : 11-Mar-2015

Through : Kasc Sfc Tution Fees A/c SB-10

Particulars	Amount
Account : Guide Fees (Zoology)	17,500.00

On Account of :

Ch.no:944187 Being the amount paid to Dr.N.Saradhamani towards Guide Fees for Mrs.S.Uma Maheswari (VI,V,VI,VII,VIII terms),Mrs.R.Kalavathy (II,III,IV,V terms),Jerald Felix (II,III terms) Phd.students

Amount (in words) :

Indian Rupees Seventeen Thousand Five Hundred Only

₹ 17,500.00



Receiver's Signature:

8

[Handwritten Signature]

for C.A 12/6/31
Authorised Signatory

KASC Sfc 1-4-2013 to 31-03-2014
E-Mail : nurakarthikeyan@yahoo.co.in

Payment Voucher

Dated : 23-Mar-2015

Through : Kasc Sfc Tution Fees A/c SB-10

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

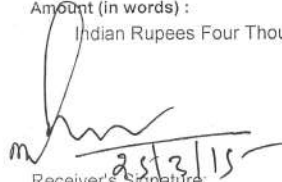
On Account of :

Ch.no:944230 Being the amount paid to Dr.M.Lekeshmanaswamy towards
Guide fees for J.Ramesh,K.Vgasin Ph.d students

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

Receiver's Signature:  25/3/15

CA. D. 23131
Authorised Signatory