

Undt: 22/10/18

Coimbatore

05.10.2018

From

Dr. M. Nithya Devi, Dr. S. Binukumari and Dr. M. Kalaiselvi,
Associate and Assistant Professors,
Department of Biochemistry (PG) and Department of Zoology,
Kongunadu Arts and Science College,
Coimbatore – 641 029.

To

The Secretary,
Kongunadu Arts and Science College,
Coimbatore – 641 029.

Respected Madam,

Sub: Requisition to reimburse National seminar organized amount - reg.

I wish to state that we have organized one day National seminar on "New Vistas in Biological Sciences" on 11.09.2018 sponsored by Research and Development Cell. Kongunadu Arts and Science College organized by PG & Research Department of Biochemistry and Zoology. Hence, we request you to kindly reimburse the amount of Rs. 1,860/-. Herewith I have enclosed expenditure bills and vouchers for your kind perusal.

Thanking You,

Yours sincerely,

1860
3130
164990%

M. NITHYA DEVI

S. BINU KUMARI

M. KALAISELVI

Encl: Bill and Vouchers

Coimbatore

05.10.2018

From

Dr. M. Nithya Devi, Dr. S. Binukumari and Dr. M. Kalaiselvi,
Associate and Assistant Professors,
Department of Biochemistry (PG) and Department of Zoology,
Kongunadu Arts and Science College,
Coimbatore – 641 029.

To

The Secretary,
Kongunadu Arts and Science College,
Coimbatore – 641 029.

Respected Madam,

Sub: Requisition to reimburse National seminar organized amount – reg.


I wish to state that we have organized one day National seminar on “New Vistas in Biological Sciences” on 11.09.2018 sponsored by Dr. Aruchami Research Foundation, Kongunadu Arts and Science College organized by PG & Research Department of Biochemistry and Zoology. Hence, we request you to kindly reimburse the amount of Rs. 3,130/-. Herewith I have enclosed expenditure bills and vouchers for your kind perusal.

Thanking You,

Yours sincerely,



M. NITHYA DEVI



S. BINU KUMARI



M. KALAISELVI

Encl: Bill and Vouchers

Total = Rs. 1860-00.

Total = Rs. 1860-00.

[illegible][illegible]

U- No : 5213

JOHN NATHAN ARIS COLLIER

Dr. Date : 04-Sep-2018

Unit 10 : 動物園

Student

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1990年12月15日

THE LINE

| VINAYAKA STORE | | | CASH BILL | |
|--|-------------|------|------------------------------|-----|
| No. 11/15, Kongunadu Arts College Opp G.N. Mills (East) | | | No. Date : 10/9/2018 | |
| To M/s. The Principal, KASC, CSS-29 | | | | |
| Rate | Particulars | Qty. | Rs. | Ps. |
| | paper | | 250 | 00 |
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ANB

[Signature]

Total : : Rs. 250.00/-

INVOICE

To,

Date : 19.02.2018

DR. MUTHUKUMARSWAMY
KONGUNADU ARTS AND SCIENCE COLLEGE
9TH FLOOR SESHACHALAM CENTER
COIMBATORE
MOBILE NO. 9791615950, 9944840526

Dear Sir,

With warm wishes from Poppys Hotels Private Limited - Cbe

We thank you for your Loyalty to Poppys Hotels Private Limited, Coimbatore. We have pleasure in submitting the following Invoices and would request settlement of the same immediately. Your early action in this regard shall be highly appreciated.

| Date | Invoice No | SAC Code | Particulars | Amount |
|---------------------------------|------------|----------|--|-----------|
| 15/02/2018 | PHCR5826 | 996311 | Room Charges of Dr. Loksha V | 9,400.00 |
| 16/02/2018 | PHCR5840 | 996311 | Room Charges of Dr. Ismail Naci Cangul | 14,683.00 |
| 17/02/2018 | PHCR5868 | 996311 | Room Charges of Dr. Anita Pal | 10,500.00 |
| 17/02/2018 | PHCR5883 | 996311 | Room Charges of Dr. Haci Mehmet Baskonus | 17,726.00 |
| 17/02/2018 | PHCR5891 | 996311 | Room Charges of Dr. Manoj Kumar | 10,630.00 |
| Total Due Amount (Approximate) | | | | 62,939.00 |

Amount in words: Sixty Two thousand Nine Hundred and Thirty Nine Only

- (A) All outstanding amounts must be paid within 15 days of receipt of bills.
(B) Invoice queries if any, must be addressed to the Hotel in writing within two days of receipt of this Invoice else it will be considered as correct.
(C) Payment vide either demando draft or cheque to be drawn in favour of " Poppys Hotel Private Limited "
(D) Should you prefer to bank transfer payments, request please forward the same under intimation to us, Bank Name: Axis Bank Ltd.
Bank Account No: 91702003C853679 ; RTGS/IFSC Code: UTIB0000842 ; MICR No: 641211005
(E) All disputes are subject to Coimbatore jurisdiction only.
(F) For Registration numbers are as follows Pan No. AABCP0753H ; GST TIN Number : 33AABCP0753H1ZR

Request please courier payments to the following address:-

Finance Department,
Poppys Hotel Private Limited
257 Mettupalayam Road
Opp Sai Baba Kovil
Coimbatore - 641 043

Thanking You
Yours faithfully,

Authorized Signatory

K. Muthukumar
26/2/18
Dr. K. MUTHUKUMARSWAMY, M.Sc., M.Phil., Ph.D.
Associate Professor & Head,
Department of Mathematics,
Kongunadu Arts and Science College,
Coimbatore - 641 029.

PLEASE ATTACH THIS STUB WITH YOUR REMITTANCE

| | | | |
|-------------|------------|------|--------------------|
| Account No. | Invoice No | Date | Outstanding Amount |
| | | | 62,939.00 |

Corporate Office:
57/1, Appachi Nagar Main Road, Opp to State Bank of India, Tiruppur - 641607, TAMILNADU. GSTIN: 33AABCP0753H1ZR
Phone : 0421 - 4530022, 4530033 E-mail : info@poppyshotels.com Web : www.poppyshotels.com