



Tamilnadu Teachers Education University

Payment Receipt for Eligibility Fees



Receipt : 110121791978
Date : 2021-03-29 12:32:21

Payer Details

College code	:	12422
College Name	:	Suraj College of Education
Course Name	:	B.Ed
Mobile Number	:	9444893929
Email	:	surajbed@gmail.com
Year	:	1st year
Eligibility Fee	:	585
Number of student	:	100

Fees Details



Amount	:	58529.5
--------	---	---------

Payment Details

Order ID	:	290853
Tracking ID	:	110121791978
Currency	:	INR
Payment Mode	:	Net Banking
Card Name	:	State Bank of India

Total Amount : 58529.5

Feb - 2021

963 M 01/21

ST COURIER THE PEOPLE'S CHOICE ST COURIER PVT. LTD. Customer Code : DOA ☐ NON DOX ☐		DATE 23/3/21 TIME		KG. GRAM	(CONSIGNEE) NUMBER  63293653135
Shipper sujay college		BRANCH CODE		Contents & Quantity	
Tel: cp Mobile:		Mode of Transport ☐ AIR ☐ SURFACE		Cash	Credit
Receiver The confessor		Signature : Receiver's Full Name :		30	2
Tel: Channan Mobile:		Consignor's Signature		Date :	Time :

HEAD OFFICE : 199 HARIYAN STREET, C.PALLAVARAM, CHENNAI-600 043. TEL : 044-22666666 E-mail : helpdesk@stcourier.com • TRACK@stcourier.com



J.S. BOOK SUPPLIERS

Union Bank

Chetpet Branch, Tiruvannamalai - 606 801 Tamil Nadu
IFS Code : UBIN0533327

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

DATE: 25/03/2021

1CB74

PAY J. S. BOOK SUPPLIERS

OR BEARER

RUPEES ONE LAKH TEN THOUSAND AND

FOUR HUNDRED ONLY

₹

110400/-

19/03/21

Ac No

333201010032278

Cheque No

02104425

For SURAJ COLLEGE OF EDUCATION

S. Suresh Kumar

Proprietor

PAID BY THE BANK OF INDIA
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈ 104425⑈ 606026003⑈ 333202⑈ 29

To.
M/s

Suraj college of Education
Chetpet

No. 2377

Date: 8-3-21

S.No.	Book Name	Quantity	Rate	Amount Rs.	Ps.
1.	കുട്ടികളുടെ മനഃശാസ്ത്രം	70	360	25200	-
2.	Childhood and Growing up	10	360	3600	-
3.	കുറുപ്പ് കുറുപ്പിപ്പം	70	400	28000	-
4.	Learning and Teaching	10	400	4000	-
5.	കുറുപ്പ് കുറുപ്പിപ്പം	70	380	26600	-
6.	Contemporary India's Education	10	380	3800	-
7.	പുരുഷൻ, സ്ത്രീ, ശിശുക്കൾ	70	240	16800	-
8.	Gender School and Society	10	240	2400	-
9.	കുറുപ്പ് കുറുപ്പിപ്പം	70	220	15400	-
10.	Language across the curriculum	10	220	2200	-
11.	പുരുഷൻ പുരുഷിപ്പം	70	240	16800	-
12.	Under standing disciplines	10	240	2400	-
25%				1,47,200	-
				36,800	-
				1,10,400	-

Paid
Chq. No. 104425
110400

For J.S. Book Suppliers

Proprietor

J.S. BOOK SUPPLIERS

College & School Library Books

1/3, Nehru Colony, 4th Street, Palavanthangal, Chennai - 600 061.
(: 97100 68480, 90948 26254. ✉ : jsbooksuppliers@yahoo.com

CASH BILL

To.
M/s

Suraj College of Education
Chetpet

No. 2396

Date : 8-3-21

S.No.	Book Name	Quantity	Rate	Amount	
				Rs.	Ps.
1.	Childhood and Growing up	20	360	7200	-
2.	Learning and Teaching	20	400	8000	-
3.	Contemporary India & Education	20	380	7600	-
4.	Gender School and Society	20	240	4800	-
5.	Language across the curriculum	20	220	4400	-
6.	Understanding Disciplines	20	240	4800	-
				36800	-
25/-				9200	-
				27600	-

Balance - 91634

For J.S. Book Suppliers

Proprietor

J.S. BOOK SUPPLIERS

College & School Library Books

1/3, Nehru Colony, 4th Street, Palavanthangal, Chennai - 600 061.

(: 97100 68480, 90948 26254. ✉ : jsbooksuppliers@yahoo.com

CASH BILL

To.

M/s

Suraj College of Education
Chetpet

No. 2397

Date: 8-3-21

S.No.	Book Name	Quantity	Rate	Amount Rs.	Ps.
1.	മലയാളം	8	280	2240	-
2.	English	20	230	4600	-
3.	മലയാളം	28	200	5600	-
4.	Maths	10	200	2000	-
5.	മലയാളം	16	200	3200	-
6.	Physical Science	6	200	1200	-
7.	മലയാളം	2	200	400	-
8.	മലയാളം	4	230	920	-
9.	Computer Science	2	230	460	-
10.	മലയാളം	2	250	500	-
11.	മലയാളം	1	220	220	-
12.	മലയാളം	1	210	210	-
				21550	-
				5388	-
				16162	-
				1000	-
				17162	-

25/-

transport missa

For J.S. Book Suppliers

Proprietor



J.S. BOOK SUPPLIERS

College & School Library Books

1/3, Nehru Colony, 4th Street, Palavanthangal, Chennai - 600 061.
(: 97100 68480, 90948 26254. ✉ : jsbooksuppliers@yahoo.com

CASH BILL

To. M/s Suraj college of Education Chetpet	No. 2398 Date : 8-3-21
---	---

S.No.	Book Name	Quantity	Rate	Amount	
				Rs.	Ps.
1.	കുറുപ്പിട്ടുവരിൻ നവീന ഗുപ്താർക്കൻ	43	250	10750	-
2.	കുറുപ്പിട്ടുവരിൻ നവീന ഗുപ്താർക്കൻ	31	230	7130	-
3.	കുറുപ്പിട്ടുവരിൻ നവീന ഗുപ്താർക്കൻ	31	250	7750	-
4.	കുറുപ്പിട്ടുവരിൻ നവീന ഗുപ്താർക്കൻ	31	190	5890	-
5.	കുറുപ്പിട്ടുവരിൻ നവീന ഗുപ്താർക്കൻ	31	250	7750	-
6.	Historical Political Economy	21	230	4830	-
7.	Advanced Educational Psychology	21	250	5250	-
8.	Basic in Educational Research	21	190	3990	-
9.	Teacher Edmin India Secondary level	21	250	5250	-
20%.				58590	-
				11718	-
				46872	-

For J.S. Book Suppliers

 Proprietor

R.V.N. Cable Network

BSNL, FTTH, Franchise

Cell: 9443130631

9543644543

பிள்ளையார் கோவில் தெரு,

பழம்பேட்டை, சேத்துப்படி

திருவனாமலை-606801

87

17/3/2022

For Month... March...

BILL FOR FRANCHISEE SALES COMMISSION & MONTHLY REVENUE FOR FTTH

TO. Suraj Education College.

Principal General Manager, Vellore

4181290922

S.No	Particular	Quantity	Rate	Amount
1.	Recharge only	1	932	932
E & OE	Total			

Received Rupees nine hundreden thirty
two Rupees only

R V N CABLE NETWORK

BSNL FTTH

Pillaiyar Koil Street,
Pazhampet, Chetpet - 606801.
Tiruvannamalai District.

CASH / MEMO BILL

செல்வம் எட்டுமார்,

நெ. 2/4, போளூர் ரோடு, சேத்துப்பட்டு - 606801.

சேத்துப்பட்டு வட்டம், தி.மலை.மாவட்டம்.

நெ.

தேதி..... 15/12/21.....

பெயர்.

அளவு

விபரம்

என்பாய்

604

A 4 Pages
2 Box

350

350

மொத்தம்..



RAJAM SPORTS

RAJAM SPORTS

YOUTH PAVILION

All Kind of Sportswears, T-Shirt, School House Uniform, Sports Goods, Sports Shoes, Mens Casual wear, Cup-Medels, Club Jersey, Gym Equipments.

No. 7, Gandhi Road, Vandavasi - 604408, T.V.Malai District.

Cell. 9865350624, ~~9861118124~~, 9176644390, Email: prmmuthu@rediffmail.com.

Bill No. 287

CASH BILL

Date: 12-03-21

To
Thiru Surej college of Education
Chetpet

S.No	Particulars	Qty	Amount (Rs.)
1)	Volley Ball nira	-	600
2)	Volley Ball USW	-	650
3)	Ring Ball (4)	-	280
4)	Mercury T-Ball (3)	-	180
5)	Shuttle cork vicky (6)	-	300
6)	Shuttle cork (6) cane	-	180
7)	Cream Powder (1)	-	50
TOTAL			2,220



WELCOMES YOU



* GOODS ONCE SOLD CANNOT BE TAKEN BACK.

For: **RAJAM SPORTS**

State Bank of India
CHETPET - 11054

Draft/Bankers Cheque Application Date...../.....20.....

APPLICANT'S NAME Chairman Suraj
College of Education Melothangal

AMOUNT (IN WORDS) Two Thousand
Only

	Rs.	P.
AMOUNT	2000	-
EXCHANGE Bank of India	25	-
TOTAL	2025	-

10 MAR 2021

S.W.O. [Signature] Cash / Passing Officer

Code No. Old 4680 (New 103999016)

State Bank of India
CHETPET - 11054

Draft/Bankers Cheque Application Date 10.12.2021

APPLICANT'S NAME Chairman Suraj
College of Education

AMOUNT (IN WORDS) One Thousand

	Rs.	P.
AMOUNT	1000	-
EXCHANGE Bank of India	25	-
TOTAL	1025	-

FOR OFFICE USE

S.W.O. [Signature] Cash / Passing Officer

Code No. Old 4680 (New 103999016)

State Bank of India
CHETPET - 11054

Draft/Bankers Cheque Application Date...../.....20.....

APPLICANT'S NAME Chairman Suraj
B.Ed Melothangal

AMOUNT (IN WORDS) Five Hundred

	Rs.	P.
AMOUNT	500	-
EXCHANGE Bank of India	25	-
TOTAL	525	-

FOR OFFICE USE

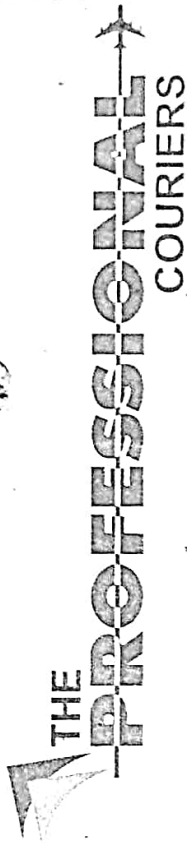
S.W.O. [Signature] Cash / Passing Officer

Code No. Old 4680 (New 103999016)

Dr. 10.12.2021
Genu

Dr. 10.12.2021
Rm

GSTIN 33AABPA5481E4Z7



From: **VLR**

Dest: **CLD**

AIRWAY BILL No.



VLR 4541185

OFL

Sender's Name :

King College

GST No. :

Tel. / Mobile :

Recipient's Name :

Dr. V. V. V.

Tel. / Mobile :

CONTENTS	DECLARED VALUE	VOLUMETRIC WEIGHT	ACTUAL WEIGHT	MODE
	Rs.	Lx Wx H 5000	KG	SF

I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transported by air and Surface.

Non Negotiable Consignment Note / Subject to Chennai Jurisdiction. Please refer to all the terms & conditions printed overleaf of this consignment note.

THE PROFESSIONAL COURIERS
OFL CENTRE
No 7, 1st Floor, L R K Building
Officers Lane, Vellore
Ph 0416-2211812

SENDER'S SIGN :

Book No.: 0844

2/3/24



3600

R.V.N. Cable Network

BSNL, FTTH, Franchise

Cell: 9443130631

9543644543

பிள்ளையார் கோவில் தெரு,

பழம்பேட்டை, சேத்துப்பட்டு

தி.மலை மாவட்டம்-606801

நெ

66

For Month... February...

BILL FOR FRANCHISEE SALES COMMISSION & MONTHLY REVENUE FOR FTTH

TO.

Surya கல்விபாயல் கல்வி

Principal General Manager, Vellore

4181290929

S.No	Particular	Quantity	Rate	Amount
	<u>Recharge</u>			<u>1004</u>
E & OE	Total			<u>1004</u>

Received Rupees One Thousand Four

hundred Only

R.V.N. CABLE NETWORK

BSNL FTTH

Pillaiyar Koil Street,

Pazhampet, Chetpet - 606801.

Tiruvannamalai District.

Cell : 9443130631 / 9543644543

CASH / CREDIT BILL

Shri Kalamegal Micro Systems

Plot 4 Gandhi Street, Pazhampet,

Chennai - 606001, Tiruvannamalai District.

Ph: 04181 252899 Cell: 9443687362, 9842187362

E-Mail: skm_hari@yahoo.com

Buyer

Kalamegal

Bill No: 19

Date: 20/01/2022

Mode of Payment: Cash

Ref:

Delivery Note:

S No	Description of Goods and Services	HSN/ SAC	Qty	Rate	Amount
1	Power Supply (1000W)	85072	1	350.00	350.00
Rs 350.00					
Warranty must be Claimed from Manufacturer only				Total	350.00

In Words: Three Hundred and Fifty only.

F. & O.E

Note:

Goods once sold cannot be taken back or exchanged.
The above goods are only in the form of components sub assemblies unless it is specified as a PC.
Repairs / Replacements will take a couple of weeks time.
Interest at 24% p.a will be charged for delayed payments.
Once invoice made, it cannot be modified or cancelled.
Physical damages / burnt components / mishandling of products does not cover Warranty.

Declaration

We declare that this invoice shows the actual value and correct goods described and that all particulars are true and correct.

Received all above goods in good conditions & correct quantities

For Shri Kalamegal Micro Systems

Receiver's Signature

Authorized Signatory

दाता के नाम पर
AYEE ONLY
CHETPUT

Union Bank: क्रम सं.
ST No. 43502561

NDD533327

30-09-2020

मांगने पर अदा करें ***** Not Over INR. 5,000.00 *****
ON DEMAND PAY

को या उनके आदेश पर
OR ORDER

MEMBER SECRETARY TAMILNADU STATE COUNCIL FOR
EDUCATION

Five Thousand only

प्राप्त मूल्य के लिए
FOR VALUE RECEIVED

BC. No. 43502561

प्रति यूनिऑन बैंक
To Union Bank

*****5000.00
कृते यूनिऑन बैंक ऑफ इंडिया For Union Bank of India

haser SURAJ COLLEGE OF EDUCATION
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA.
NNAI-SERVICE BRANCH

प्राधिकृत हस्ताक्षरकर्ता

Authorized Signatories

Please sign above

Valid for 3 months only from the date of issue

Key: BX0893483
502561 0000100001 000043 16

9
8
7
6
5
4
3
2
1

Voch no.

DATE: 29/10/2020

VOUCHER

Suraj College of Education B.Ed., & D.T.Ed.,

Melathangal - 606 807. Chetpet. T.V.Malai Dist.,

Received with thanks from the Correspondent, the sum of

Rs. 1200/- (Rupees in words)

towards..... Achari Labours.....

Admitted & Paid

Principal Signature

Signature

2 Ann

ஸ்ரீ ஹாரிகுவோர்ஸ் & பெயிண்ட்ஸ்

நெ. 6/4, வந்தவாசி ரோடு, சேத்துப்பட்டு-606 801

கிருஷ்ணாநாமலை

தேதி 19/10/20

3 nos 3x1 1/2 Glass =	945-
12 Feet 1 1/2 x 1/2 =	144-
12 Feet 1/2 x 1/2 =	48-
3 set 1 nos hinges =	600-
4x4 8mm ply =	544-
1 set Brass Steel Bracket =	490-
1 set 2" x 1" " " =	60-
2 nos glass sticker =	10-
2 nos glass Run =	36-
1 nos 4" handle =	42-
120 m 3/4" wire =	96-
30 nos 1" wire =	30-
	3045-

Don —

3045-

850-

3895

95

Loss

3800

Paid

✓

D. Anant.

ஆற்காடு எலக்ட்ரானிக்ஸ்

81, போளூர் ரோடு, சேத்துப்பட்டு - 606 801, தி.மா.

செல் : 8122651745, 7010934033

சூர்தி - B.Ed

கவர்சர்.

தேதி : 30/09/2020

செலு - 10 - 250 -

/

சைனா பொருட்களுக்கு கேரண்டி கிடையாது

ஆற்காடு எலக்ட்ரானிக்ஸ்

81, போளூர் ரோடு, சேத்துப்பட்டு - 606 801, தி.மா.
செல் : 8122651745, 7010934033

தேதி: 24.3.2020

Sony DCR - 8. 200 -

சைனா பொருட்களுக்கு கேரண்டி கிடையாது

Voch no.

DATE: 11/10/20

VOUCHER

Suraj College of Education B.Ed., & D.T.Ed.,
Melathangal - 606 807. Chetpet. T.V.Malai Dist.,

Received with thanks from the Correspondent, the sum of

Rs. 2400

..... (Rupees in words)

towards.....

Received by.....

Admitted & Paid

Principal Signature

Signature

CASH BILL

No. 17

Date 16.12.2020

M/s. MURUGAN MOBILES
7708743769

Qty	PARTICULARS	RATE	AMOUNT Rs. P.
1	itel ICD-28 2.1 A Faster 2M LONGER		200
2	SANDISK 32 GB Flash drive		450
Payment date 19/10/20.		Total	650

A-1

Goods once sold cannot be taken back

978743769



125

Thank You! धन्यवाद!

Total
₹

hotel shivan (01-04-20 to 31-03-21)

122A/1 Mahatma Gandhi Road
Gingee
GSTIN/UIN: 33AAAHP4486M1ZT
State Name : Tamil Nadu, Code : 33
E-Mail : hotelshivan@gmail.com

BILL OF SUPPLY

Invoice No. : 101

Dated 7-Dec-2020

Company/Billing Name : **Suraj Collage of Education** Ref.Code : Mode : Cash

Guest Name: Suraj Collage of Education

Address : Cetpet

Area : Cetpet

Mobile No.: 9791436063

Room No : 205 (Triple Deluxe)

PAN/IT No.:

GSTIN/UIN :

GRC No : 102 Date : 6-12-2020

Arrival Date : 6-12-2020 Time : 9:42

Departure Date: 7-12-2020 Time : 11:39

Stay Days : 1 Days 59:05 Hrs (2days)

Pax : 3

Male : 3

Guest(s) : Suraj Collage of Education

SI	Particulars	HSN/SAC	Basic Amt.	Disc(%)	Disc.Amt.	Rate	per	Amount
1	Room-Rent		2,800.00					2,800.00
Total								₹ 2,800.00

Less Advance:

Amount (in words): INR Two Thousand Eight Hundred Only

Net Payable: 2,800.00

HSN/SAC

Total 2,800.00
Total 2,800.00

Tax Amount (in words) NIL

TIN No

Srv Tax No:

for hotel shivan (01-04-20 to 31-03-21)



Suraj Collage of Education

GSTIN :33DDWPS9566M1Z7

Cell:8608158261, Ph: 04173-247531

KBC
Wi-Fi**KUMAR BROTHERS COMMUNICATION**

High Speed Internet / Wire & Wireless Solution CCTV/ Networking
1449, Thirumanjana Veethi, Devikapuram, Tiruvannamalai Dt-606902
E-mail:kumarbrotherscomunication@gmail.com

To: *Surya College*Invoice No. *579*Date: *7/7/20*

S.No

Particulars

Amount
Rs P.Month From *1/6/20* To *30/6/20*Plan *12 mb Speed*Monthly Charge *1500/-*

Instalation Charge

Notes :

Amount

1500/-

Service Tax

Grand Total

*1500/-*Rupees *One thousand**Five hundred**Only*

For Kumar Brothers Communication

Authorised Signature

GSTIN :33DDWPS9566M1Z7

Cell:8608158261, Ph: 04173-247531

KBC
Wi**KUMAR BROTHERS COMMUNICATION**High Speed Internet / Wire & Wireless Solution CCTV/ Networking
1449, Thirumanjana Veethi, Devikapuram, Tiruvannamalai Dt-606902

E-mail:kumarbrotherscommunication@gmail.com

To.....*Surya College of Education*.....Invoice No. *1875*Date: *3/9/20*

S.No

Particulars

Amount

Rs

P.

Month From.....*1/8/20* To.....*31/8/20*.....Plan.....*4mbps*.....Monthly Charge.....*1500*.....

Instalation Charge.....

.....

.....

Notes :

1500

Amount

Service Tax

Grand Total

*1500*Rupees.....*Thousand*.....*hundred only*

For Kumar Brothers Communication

Authorized Signature

GSTIN :33DDWPS9566M1Z7

Cell:8608158261, Ph: 04173-247531

KBC
Wi-Fi**KUMAR BROTHERS COMMUNICATION**

High Speed Internet / Wire & Wireless Solution CCTV/ Networking
1449, Thirumanjana Veethi, Devikapuram, Tiruvannamalai Dt-606902
E-mail:kumarbrotherscommunication@gmail.com

To.....

Sri Jagad College

Invoice No.

287

Date:

1/12/20

S.No

Particulars

Amount

Rs

P.

Month From 1/11/20 To 30/11/20

Plan.....

Monthly Charge 1500/-

Instalation Charge.....

1500/-

Notes :

Amount

1500/-

Service Tax

Grand Total

1500/-

Rupees On thousand

Five hundred

Only

For Kumar Brothers Communication

Authorised Signature

GSTIN :33DDWPS9566M1Z7

Cell:8608158261, Ph: 04173-247531

KBC
Wi-Fi**KUMAR BROTHERS COMMUNICATION**High Speed Internet / Wire & Wireless Solution CCTV/ Networking
1449, Thirumanjana Veethi, Devikapuram, Tiruvannamalai Dt-606902

E-mail:kumarbrotherscomunication@gmail.com

To.....*Sri Jay College of Education - Melapalayam*.....Invoice No. *977*Date: *6/1/21*

S.No

Particulars

Amount

Rs

P.

Month From.....*1/12/20*.....To.....*31/12/20*.....Plan.....*10mbps*.....Monthly Charge.....*1500*.....

Instalation Charge.....

.....

.....

Notes :

Amount

Service Tax

Grand Total

*1500/-*Rupees.....*Thousand*.....*hundred of 1/-*

For Kumar Brothers Communication

Authorized Signature

R.V.N. Cable Network

BSNL, FTTH, Franchise

Cell: 9443130631

9543644543

பிள்ளையார் கோவில் தெரு,

பழம்பேட்டை, சேத்துப்பட்டு

தி.மலை மாவட்டம்-606801

நெ

44

தேதி: 9/1/21

For Month:

BILL FOR FRANCHISEE SALES COMMISSION & MONTHLY REVENUE FOR FTTH

TO.

Principal General Manger, Vellore

No	Particular	Quantity	Rate	Amount
1.	Recharge	1 month	1000	1000
2.	modam	1 per	2500	2500
3.	ofc wire	300 mtrs	2000	2000
	+ Installation.			
E & OE	Total			5500

Received Rupees

Five thousands Five hundred and Rupees only

R V N CABLE NETWORK

BSNL FTTH

Pillaiyar Kott Street,

Pazhampet, Chetpet - 606801.

Tiruvannamalai District.

Cell: 9443130631 / 9543644543

APH PUBLISHING CORPORATION
4435-36/7 ANSARI ROAD,
DARYAGANJ,
NEW DELHI-110002
Tel.:011-23274050,9810121903
FAX:011-23274050

THE PRINCIPAL
SURAJ COLLEGE OF EDUCATION,
NO. 57, VANDAVASI ROAD,CHEIPET
POLUR TALUK-606801
TIRUVANNAMALAI DIST. (T.N.)

Dt.:27/01/2021

Subject: Dispatch of JOURNAL:EDUCATION AT THE CROSSROADS
(JANUARY-DECEMBER 2021 ISSUE)

Dear Sir,

Ref. your orders for our Publications, please find enclosed our Invoice No. 10106 dt.27/01/2021 for Rs 880/- (Rs Eight Hundred Eighty only)

The ordered Journal has been dispatched to you in 1 packets by V.P.P.Post.

We have allowed you free delivery by Postal Service.

You are requested to kindly take the delivery of the packets from your Post Office by making Payments of Rs 880/- (Rs Eight Hundred Eighty only) in cash.

Hope you will do the needful and oblige.

Any further orders are welcome.

Regards.....

Dr K B NANGIA

APH PUBLISHING CORPORATION
4435-36/7, Ansari Road, Darya Ganj,
New Delhi-110002

P S The Issue of the Journal supplied to you in the enclosed Invoice is in continuation with our previous supplies of the Journals made to you

APH PUBLISHING CORPORATION
4435-36/7 ANSARI ROAD,
DARYAGANJ,
NEW DELHI-110002
Tel.:011-23274050,9810121903
FAX:011-23274050

THE PRINCIPAL
SURAJ COLLEGE OF EDUCATION,
NO. 57, VANDAVASI ROAD,CHEIPET
POLUR TALUK-606801
TIRUVANNAMALAI DIST. (T.N.)

Dt.:21/01/2021

Subject: Dispatch of JOURNAL:EDUCATION TODAY
(JANUARY-DECEMBER 2021 ISSUE)

Dear Sir,

Ref. your orders for our Publications, please find enclosed our Invoice No. 10011 dt.21/01/2021 for Rs 880/- (Rs Eight Hundred Eighty only)

The ordered Journal has been dispatched to you in 1 packets by V.P.P.Post.

We have allowed you free delivery by Postal Service.

You are requested to kindly take the delivery of the packets from your Post Office by making Payments of Rs 880/- (Rs Eight Hundred Eighty only) in cash.

Hope you will do the needful and oblige.

Any further orders are welcome.

Regards.....

Dr.K.B.NANGIA.

APH PUBLISHING CORPORATION
4435-36/7, Ansari Road, Darya Ganj,
New Delhi-110002

P.S:The Issue of the Journal supplied to you in the enclosed Invoice is in continuation with our previous supplies of the Journals made to you.

Invoice

Tel 011-23274050/9810121903 E-Mail:aphbooks@gmail.com

THE PRINCIPAL

SURAJ COLLEGE OF EDUCATION

NO. 57, VANDASI ROAD, CHETPET

POLUR TALUK-606801

TIRUVANNAMALAI DIST.(T.N.)

Inv No	Order Ref #	Carrier	Date
10011		REGD.POST	21 Jan.2021

INDIAN ORIGIN BOOKS

[illegible]

Any damage or shortage must be notified to this office within 1 month of receipt of goods, otherwise no claim will be considered.

Rs 880/-

Please note titles not mentioned in the invoice are out of stock. New Delhi,India

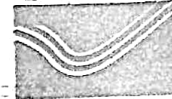
For APH PUBLISHING CORP./

New Delhi, India

~~APH PUBLISHING CORPORATION~~
4435-36/7, Ansari Road, Darya Gang,
New Delhi-110002

①

भारतीय डाक



India Post

RT070466283IN IVR:828409706500

RL CHETTUPATTU POLUR SO <606801>

Counter No:3,29/05/2020,13:55

To:THE CHAIRMAN,COMMITTEE ON FIYA

PIN:600025, Engineering College S.O (Chennai)

From:PRINCIPAL ,SURAJ COLLEGE

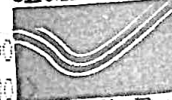
Wt:3340gms

Amt:182.90(Cash)Tax:27.90

<Track on www.indiapost.gov.in>

②

भारतीय डाक



India Post

RT097045007IN IVR:828409706500

RL CHETTUPATTU POLUR SO <606801>

Counter No:3,29/05/2020,14:00

To:THE DIRECTOR,DEPUTY ADI DRA

PIN:600006, Greens Road S.O

From:PRINCIPAL ,SURAJ COLLEGE

Wt:10gms

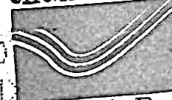
Amt:22.00(Cash)

<Track on www.indiapost.gov.in>

<Dial 18002666868> <Expect Delay in Delivery>

③

भारतीय डाक



India Post

RT097065090IN IVR:8284097065090

RL CHETTUPATTU POLUR SO <606801>

Counter No:3,29/05/2020,14:00

To:THE ADDI ADI ,TRIPLE TVM

PIN:606604, Vengikkal SO

From:PRINCIPAL ,SURAJ COLLEGE

Wt:10gms

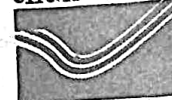
Amt:22.00(Cash)

<Track on www.indiapost.gov.in>

<Dial 18002666868> <Expect Delay in Delivery>

④

भारतीय डाक



India Post

RT097066435IN IVR:8284097066435

RL CHETTUPATTU POLUR SO <606801>

Counter No:3,29/05/2020,14:00

To:THE CONT OF EXAMI,TN TEACHER

PIN:600097, Oggianthoraiakkam S.O

From:PRINCIPAL ,SURAJ COLLEGE

Wt:20gms

Amt:22.00(Cash)

<Track on www.indiapost.gov.in>

NOTE: L/RAGUS payment submitted

ET358876222IN IVR:6584558876222

SP VANDAVASI SO <604408>

Counter No:2.12/05/2020,13:40

To:THE CONTROLLE.TNTEU,KARAPAKKAM

PIN:600097, Oqqianthoraiakkam S.O

From:PRINCIPAL,SURAJ COLLEGE OF

Wt:35gms

Amt:41.30(Cash)Tax:6.30

<Track on www.indiapost.gov.in>

<Dial 18002666668> <Expect Delay in Delivery>

भारतीय डाक

RT097064810IN IVR:8284097064810

RL CHETTUPATTU POLUR SO <606801>

Counter No:3.22/05/2020,11:13

To:DRISTIC SC@ST,VANGIKKALTM

PIN:606604, Vengikkal SO

From:PRINCIPAL,SURAJ COLLEGE

Wt:10gms

Amt:22.00(Cash)

<Track on www.indiapost.gov.in>

India Post

India Post

ET270468643IN IVR:6984270468643

SP CHETTUPATTU POLUR SO <606801>

Counter No:3.19/05/2020,10:45

To:DRISTIC SC@ST, VANGIKKAL TVM

PIN:606604, Vengikkal SO

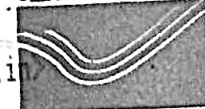
From:PRINCIPAL,SURAJ COLLEGE

Wt:30gms

Amt:41.30(Cash)Tax:6.30

<Track on www.indiapost.gov.in>

भारतीय डाक



CONSIGNOR COPY

CONSIGNMENT NUMBER



63188289953

KG.

DATE

1-11-20

TIME

GRAM

COURIER PVT LTD.

ST COURIER

REGD 0924

CONSIGNMENT CODE

Quadr College of Education

Chattam. Gobalpur

Mobile:

Id

F.N. T.E. University

Chennai-600043

Mobile:

Mode of Transport

Cash

Credit

Contents & Quantity

☐ AIR

☐ SURFACE

Signature :

Receiver's Full Name :

Date :

Time :

Company Seal

1-11-20

HEAD OFFICE : 189 MARINAR STREET, C. PALLAVARAM, CHENNAI-600 043. TEL : 044-22666666 E-mail : helpdesk@stcourier.com • TRACK@stcourier.com

GGST No. 33ABNPA9143N1ZE

SA Code:

email : arr @tpcglobe.co.in / www.tpcglobe.com

From	ARR				To				No. of Pieces	
M/s.	Surya College				M/s. N. Ramesh				Kg	Gm
Booked by TPC				Time	Date	AIR	AC	SF	Courier Charges	
									IGST	
									CGST	70
									SGST	
				Received in good condition				TOTAL		
				Sign. & Stamp				CASH		
				Date :				Time :		
				1. Carrier's Liability is Limited to Rs. 100/- only per consignment for any cause. 2. I declare that the consignment does not contain cash and jewellery. 3. The consignment contains _____ and the value is Rs. _____ 4. No. Complaints/Correspondence will be entertained if cash is sent and lost. இந்த ஆவணத்தில் பணம் அனுப்ப படவில்லை என உறுதி அளிக்கிறேன் Shippers Signature.....						

No 30147730



No.94D, S.M. Road, ARANI 632301
Ph : 04173 - 229187

भारतीय डाक



India Post

RL NEDUNGUNAM <606807>

RL A RT0970516911M

Counter No:1, CP-Code:DHANY

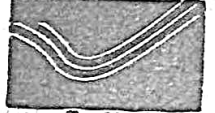
To:K. KATHIR SANKAR, DIST WELFARE OFFICE

Tiruvannamalai H.O., PIN:606601

From:SUJAY COLLEGE OF EDN, MELAKKANGAL

Wt:164grams,

भारतीय डाक



India Post

ET278363621IN IVR:6584278363621

SP CHETTIUPATTU POLUR SO <606801>

Counter No:3, 24/09/2020, 11:53

To:DR S GASHINE, BISHOP AGRI

PIN:629202, Nation S.O

From:MR K KANDAVEL, SUJAY COLLEGE

Wt:10gms

Ant:41.30(Cash)Tax:6.30

Consignment Number

ST COURIER
The People's choice

ST COURIER PVT. LTD.

Customer Code

DOX ☐ NON DOX ☐

DATE

9/11/2020

KG.

TIME

GRAM

BRANCH CODE



63230943602

CONSIGNOR COPY

Tel

Mobile :

Receiver

Customer Code

The Principal
C.P.
The Secretary
Tirumaludi - 627005

Mode of Transport

☐ AIR

Cash

40

Credit

Contents & Quantity

1. The Consignor hereby declares that this booking not contains any
2. Dangerous, Flammable, Liquid, Solid, Gaseous, Corrosive & Poisonous
3. Substances.

Signature :

Receiver's Full Name :

Date :

Time :

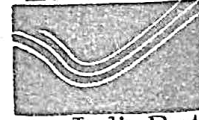
Company Seal

Consignor's Signature

HEAD OFFICE : 199 HARIYAN STREET, C. PALLAVARAM, CHENNAI - 600 043 TEL: 044-22666666 | TRACK@stcourier.com

Sep-2020

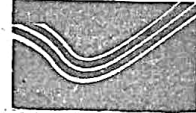
भारतीय डाक



India Post

POSTAL ORDER NO. 1800000000000000
FOR THE POSTAL ORDER NO. 1800000000000000
Counter No: 3, 09/10/2020, 14:30
To: THE CONTROLLER, TEACHERS
PIN: 600097, Gopichandrapuram S.O.
From: PRINCIPAL, SURAY COLLEGE
IN: 110qms
Amt: 41.30 (Cash) T: 4.30

भारतीय डाक



India Post

POSTAL ORDER NO. 1800000000000000
FOR THE POSTAL ORDER NO. 1800000000000000
Counter No: 3, 09/10/2020, 14:30
To: THE CONTROLLER, TEACHERS
PIN: 600097, Gopichandrapuram S.O.
From: PRINCIPAL, SURAY COLLEGE
IN: 110qms
Amt: 41.30 (Cash) T: 4.30

ST COURIER ST COURIER PVT. LTD.		DATE	KG	CONSIGNMENT NUMBER 63270657741	
Customer Code		TIME	GRAM		
DOX ☐	NON DOX ☐				
Shipper <i>P. Prasad</i>		BRANCH CODE			
Tel: <i>0971</i>					
Mobile: <i>0971</i>					
Receiver <i>The Controller of Ex...</i>		Mode of Transport	Cash	Credit	Contents & Quantity
Tel: <i>0971</i>		☐ AIR	<i>50</i>		
Mobile: <i>0971</i>		☐ SURFACE			
I/We (Consignor) hereby declares that this booking not contains any Gems, Jewellery, Currency, Liquid, Share Certificates & Passport Terms & Conditions: This is a non-negotiable consignment note subject to the terms and conditions contained overleaf of the consignment copy. I/we hereby accepting all the terms & conditions of the courier by booking this consignment.		Signature: _____ Receiver's Full Name: _____ Date: _____ Time: _____ Company Seal			
Consignor's Signature _____ HEAD OFFICE : 199 HARIYAN STREET, C.PALLAVARAM, CHENNAI-600 043. TEL : 044-22666666 E-mail : helpdesk@stcourier.com • TRACK@stcourier.com					

Tel: _____ Mobile: _____					
Receiver <i>The Controller of Ex...</i>		Mode of Transport	Cash	Credit	Contents & Quantity
Tel: <i>0971</i>		☐ AIR	<i>50</i>		
Mobile: <i>0971</i>		☐ SURFACE			
I/We (Consignor) hereby declares that this booking not contains any Gems, Jewellery, Currency, Liquid, Share Certificates & Passport Terms & Conditions: This is a non-negotiable consignment note subject to the terms and conditions contained overleaf of the consignment copy. I/we hereby accepting all the terms & conditions of the courier by booking this consignment.		Signature: _____ Receiver's Full Name: _____ Date: _____ Time: _____ Company Seal			
Consignor's Signature _____ HEAD OFFICE : 199 HARIYAN STREET, C.PALLAVARAM, CHENNAI-600 043. TEL : 044-22666666 E-mail : helpdesk@stcourier.com • TRACK@stcourier.com					

Tel: _____ Mobile: _____					
Receiver <i>The Controller of Ex...</i>		Mode of Transport	Cash	Credit	Contents & Quantity
Tel: <i>0971</i>		☐ AIR	<i>50</i>		
Mobile: <i>0971</i>		☐ SURFACE			
I/We (Consignor) hereby declares that this booking not contains any Gems, Jewellery, Currency, Liquid, Share Certificates & Passport Terms & Conditions: This is a non-negotiable consignment note subject to the terms and conditions contained overleaf of the consignment copy. I/we hereby accepting all the terms & conditions of the courier by booking this consignment.		Signature: _____ Receiver's Full Name: _____ Date: _____ Time: _____ Company Seal			
Consignor's Signature _____ HEAD OFFICE : 199 HARIYAN STREET, C.PALLAVARAM, CHENNAI-600 043. TEL : 044-22666666 E-mail : helpdesk@stcourier.com • TRACK@stcourier.com					

Tel: _____ Mobile: _____					
Receiver <i>The Director - D.D.E.</i>					
Tel: <i>0971</i>					
Mobile: <i>0971</i>					
I/We (Consignor) hereby declares that this booking not contains any Gems, Jewellery, Currency, Liquid, Share Certificates & Passport Terms & Conditions: This is a non-negotiable consignment note subject to the terms and conditions contained overleaf of the consignment copy. I/we hereby accepting all the terms & conditions of the courier by booking this consignment.		Signature: _____ Receiver's Full Name: _____ Date: _____ Time: _____ Company Seal			
Consignor's Signature _____ HEAD OFFICE : 199 HARIYAN STREET, C.PALLAVARAM, CHENNAI-600 043. TEL : 044-22666666 E-mail : helpdesk@stcourier.com • TRACK@stcourier.com		Pieces : _____ WL. KG. GMS. Charges : _____ CGST _____ SGST _____ IGST _____ Total _____ CASH CASH - CONSIGNOR COPY			

Tel: _____ Mobile: _____					
Receiver <i>The Registrar</i>		Mode of Transport	Cash	Credit	Contents & Quantity
Tel: <i>0971</i>		☐ AIR	<i>40</i>		
Mobile: <i>0971</i>		☐ SURFACE			
I/We (Consignor) hereby declares that this booking not contains any Gems, Jewellery, Currency, Liquid, Share Certificates & Passport Terms & Conditions: This is a non-negotiable consignment note subject to the terms and conditions contained overleaf of the consignment copy. I/we hereby accepting all the terms & conditions of the courier by booking this consignment.		Signature: _____ Receiver's Full Name: _____ Date: _____ Time: _____ Company Seal			
Consignor's Signature _____ NO.199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600043. TEL : 044-66332333 • www.franchexpress.com					

NO.199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600043. TEL : 044-66332333 • www.franchexpress.com

Tel: _____ Mobile: _____					
Receiver <i>The Registrar</i>					
Tel: <i>0971</i>					
Mobile: <i>0971</i>					
I/We (Consignor) hereby declares that this booking not contains any Gems, Jewellery, Currency, Liquid, Share Certificates & Passport Terms & Conditions: This is a non-negotiable consignment note subject to the terms and conditions contained overleaf of the consignment copy. I/we hereby accepting all the terms & conditions of the courier by booking this consignment.		Signature: _____ Receiver's Full Name: _____ Date: _____ Time: _____ Company Seal			
Consignor's Signature _____ NO.199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600043. TEL : 044-66332333 • www.franchexpress.com		Pieces : _____ WL. KG. GMS. Charges : _____ CGST _____ SGST _____ IGST _____ Total _____ CASH CASH - CONSIGNOR COPY			

Book No.: 0494

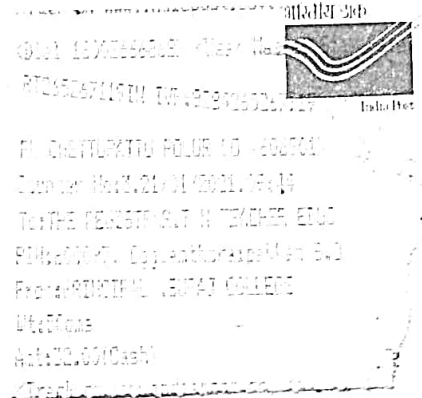


SURAJ COLLEGE OF EDUCATION (B.Ed & M.Ed)

NAAC 'B' GRADE Run by: ASHA FOUNDATION Regd, 661/99 Founder : B.SURAJMAL JAIN
Approved by: F.SRO/NCTE/B.Ed/2006-2007/18560 DT.04-03-2008 TNTEU/R/Affin/2008/28 DT.27-08-2008
Approved by: F.SRO/NCTE/SRCAPP1877/M.Ed/TN.2015-16/63377 DT 21.04.2015
TNTEU/R/Syn-May 15-Item, No.34/Order-M.Ed.,(N)2015/937 DT: 02.06.2015

Date: 20.01.2021

To
The Registrar,
Tamil Nadu Teachers Education University,
Katapakkam,
Chennai - 97



Respected Sir,

Sub: College Code:12422 - Suraj College of Education, Melathangal - submitting - B.Ed,
& M.Ed, (2019-2020) batch of students photos - reg

Ref: No. TNTEU/Elig/2021/13 Dated: 07.01.2021

As per your direction, Herewith I enclosed B.Ed, & M.Ed (2019-20) admitted batch
students photos for printing of students certificates for your kind perusal.



Encls:

1. B.Ed & M.Ed students photos in CD format

[Signature]
20/01/2021
PRINCIPAL
SURAJ COLLEGE OF EDUCATION
Melathangal & Po., Nedungunam (via),
Chetpet Tk., T.V.Malai Dt. - 606 807

COLLEGE OF EDUCATION (B.Ed & M.Ed)



NAAC 'B' GRADE Regd. by ASHA FOUNDATION Regd. 661/99 Founder : B.SURAJMAL JAIN
Approved by F.SRO/NCTE M Ed/2006-2007/18610 DT 04-03-2008 TNEU/R/Affin/2008/28 DT 27-08-2008
Approved by F.SRO/NCTE/SRCAPP1877/M Ed/TN 2015-16/63377 DT 21-04-2015
TNEU/R/Syn-May 15-Item No.34/Order-M.Ed.,(N)2015/937 DT. 02.06.2015

Date: 25/01/2021

To

The Controller of Examinations,
Tamilnadu Teachers Education University,
Gangaiammal koil street,
Chennai – 600 097.

Sir,

Sub:- COLLEGE CODE:12422 - Suraj College of Education, Melathangal, Thiruvannamalai
Dt. First year M.Ed. (Batch 2018-2019) – Result Publishing – Practical - I – Correction
- regarding.

Ref:- Online Report of the M.Ed. Examination May/June 2020-result. dt 24.01.2020.

As per the reference cited above, the candidate DIVYA.R (Reg.No.1242218MD010) who is
appeared the I-Year M.Ed., Online Practical Examinations May/June 2020, result is showed as
absent in practical -I, but the candidate was attended the online practical examination. I herewith
request to publish the result of above student.

Thanking you.


PRINCIPAL

SURAJ COLLEGE OF EDUCATION
Melathangal & Po., Nedungunam (via),
Chetpet Tk., T.V.Malai Dt. - 606 807

Encl:-

1. Online Report of the M.Ed. Examination May/June 2020 result.

TIN: 33904542252

CASH / CREDIT BILL

Ph: 04181-252899

Cell: 9443687362, 9842187362

Shri Kalaimagal Micro SystemsNo.4, Gandhi Street, Pazhampettai,
Chetpet - 606801.

Email: skm_hari@yahoo.com

To.

M/s.

Suraj College of Education
Mela Thangal

Invoice No.

0597

Date

05/07/20

Terms of Payment:

Cash

Delivery Note :

Sl.No.	Particulars	Quantity	Rate	Amount (INR)
1.	Power Refill - (88A Toner)	1	350.00	350.00
E&OE			Total	350.00

Warranty must be claimed from
manufacturer only

In words.....Three Hundred and Fifty only

VAT %

Net Amount

350.00

Note:

Goods once sold cannot be taken back or exchanged.
The above goods are only in the form of components sub assemblies,
Unless it is specified as a "PC"
Repairs / Replacements will take a couple of weeks time.
Interest @ 24% p.a. will be charged for delayed payments.
Subject to Polur jurisdiction.
Once invoice made, cannot be modified or cancelled.
Physical damage / burnt components / mishandling of products does not cover Warranty.

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars
are true and correct.
Received all above goods in good conditions & correct quantities.

Handle By :
Cheque No. :
Cheque Date :
Cheque Amount :
Buyers TIN :

For. Shri Kalaimagal Micro Systems.

Receiver's Signature.

Service Point: 1/J, Polur Road, (Opp. Govt. Hospital) Chetpet.

Authorised Signatory.

9

Buyer SURAJ. college of Education
Khalathangal -

Bill No: 69 Date: 14/10/2020
Mode of Payment: Cash Ref: Shop.

Mode of Payment: Cash

Ref: *Shey?*

Rs. 950/-

Warranty must be Claimed from Manufacturer only

Total	950	W
-------	-----	---

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Shri Kalaimagal Microsystems

Authorised Signatory

K.Babu

CASH BILL

04181-252595

97864 82937



Sri Murugan Offset Press

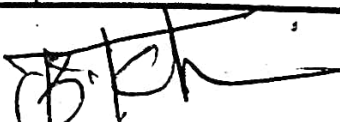
Arni Road, Chetpet - 606 801

No. 371

Date : 16.10.2020

Name: SUPA College of Education, Melathangal

S.No	Particulars	Amount	
		Rs.	P.
1)	B.Ed, Transfer Certificate - 5 Books	1500	
2)	M.Ed Transfer Certificate - 5 Books	1250	
Total		2750	


Signature



CONFIDENCE ACADEMY

9/2003 Reg Act.

PH: 0462-2350847, 2352952

Advisor,
K.M. JESUDASAN
B.S.C.Agric.CIM (U.S.A)

5/A, AGRAHARAM STREET,
Melakulavanikarpuram,
Tirunelveli - 627 005.

Secretary
P. CHELLAPPA
Cell : 9360545640

To
The Principal.
Sukra College of Education,
Mela Thangal & po & village -
Chebpet (Tn)
Vandavasi Main Road,
Thiruvannamalai (Dt)
Pin - 606 807.
Cell - 9791436063.

Date: 23/6/20.

NA-59.

Dear Sir,
Greetings

from our Confidence Academy
particulars debit credit

Date	Bill No		
20/11/19	12926	I yr. I Rev	950.
6/1/20	12939	I yr. II Rev	950.
7/1/20	12961	I yr. III Rev	950.
9/1/20	12977	II yr. I, II Rev	1400.
10/1/20	12987	II yr. II Revision	700.
7/2/20	13121	I yr. II model	1620.
		I yr. I model	
10/2/20	13141	II yr. II model	1630
		II yr. I model	
			8200

Shri Kalaimagal Micro Systems

E-Mail : skm hari@yahoo.com

Buyer Suraj College of Education
Malathangal -

Bill No: 58

Date: 26/08/2020

Mode of Payment: *Cash*

Ref: Bone pal

Delivery Note:

[illegible]

In Words One Thousand Six Hundred only —

Total

1600 W

Note :

E. & O.E

Goods once sold cannot be taken back or exchanged
The above goods are only in the form of components sub assemblies,
unless it is specified as a "PC"
Repairs / Replacements will take a couple of weeks time.
Interest @ 24% p.a will be charged for delayed payments.
Once invoice made, cannot be modified or cancelled.
Physical damage / burnt components / mishandling of products
does not cover Warranty

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Received all above goods in good conditions & correct quantities.

For Shri Kalaimagal Micro Systems

Receiver's Signature

Authorised Signatory



चेटपेट शाखा, तिरुवन्नमलई - 606 801 तमिलनाडु
Chetpet Branch, Tiruvannamalai - 606 801 Tamil Nadu
IFS Code : UBIN0533327

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

DATE 19 01 2021

1ZT26

ULSI MEDICARE

या धारक को OR BEARER

PEES Twel thousand Eight hundred and
ee only x

अदा करें।

₹ 12,803/-

सं. 333201010032278
No.

चेक क्र. 02104414
Cheque No.

For SURAJ COLLEGE OF EDUCATION

S. Srinivasan

Proprietor

हमारी सभी शाखाओं में सममूल्य पर देय
AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈ 104414⑈ 606026003⑈ 333202⑈ 29

உரிமை : K.பாபு

உ
CASH BILL

04181-252595
9786482937

ஸ்ரீ முருகன் டிஜிட்டல் பிரஸ்

ஆரணி ரோடு, சேத்துப்பட்டு-606801 தி.மலை மாவட்டம்

நெ.

தேதி. 29-05-2020

பெயர்..... SURAJ CONCEPT

நெ.	விபரம்	ரூபாய்
1.	Binding charges for book 4 x 50 —————	200
மொத்தம்		200/-

கையொப்பம்

Voch no.

DATE: 29/5/20

VOUCHER

Suraj College of Education B.Ed., & D.T.Ed.,

Melathangal - 606 807. Chetpet. T.V.Malai Dist.,

Received with thanks from the Correspondent, the sum of

Rs. 855/- (Rupees in words)

towards..... Stationery Expenses.....

Admitted & Paid

Principal Signature

Signature

[Signature]

50/-
50/-

4

20 x 5
8 printed

25/-

soap

harship expenditure - 100 -

idition - 100 -

200 - 15

855 -

249 -

227 -

1331

25496/-

13

29/5/20

CASH / MEMO BILL

Cell: 9486465410

செல்வம் ஸ்டோர்ஸ்,

நெ. 2/4, போளூர் ரோடு, சேத்துப்பட்டு - 606801.

294

சேத்துப்பட்டு வட்டம், தி.மலை.மாவட்டம்.

நெ.

தேதி... 19.10.20

பெயர்...

SURAT

Red

விபரம்	ரூபாய்	பை
100 ரூ - 3	30	
CD 100 ரூ	20	
100 ரூ - 2	20	
100 ரூ - 4	16	
100 ரூ - 10	40	
AP 100 ரூ	40	
100 ரூ - 100	60	
100 ரூ - 100	60	
286 மொத்தம்..	286	

SST No: 0050PM9900M/25 2 Cell: 9486465410

CASH MEMO BILL

செல்வம் ஸ்டோர்ஸ், (

நெ. 24, போளூர் ரோடு, சேத்துப்பட்டு - 606801.

நெ. 330 தேதி 11/11/21

பெயர்: Suraj

மொத்தம்..

அளவு	விபரம்	ரூபாய்	பை
10	Tagline -	180	-
	Tag - 1 per.	20	-
	Pen clip	30	-
	Post Stamp	35	-
		265	-
மொத்தம்..		265	-

SST No: 0050PM9900M/25 2 Cell: 9486465410

CASH MEMO BILL

செல்வம் ஸ்டோர்ஸ், (

நெ. 24, போளூர் ரோடு, சேத்துப்பட்டு - 606801.

நெ. 251 தேதி 11/11/21

பெயர்: Suraj

மொத்தம்..

அளவு	விபரம்	ரூபாய்	பை
2	Stamp	40	-
	Post Stamp	40	-
	Post Stamp	50	-
		130	-
மொத்தம்..		130	-

Institute of Distance Education

UNIVERSITY OF MADRAS

No. F/Charges

I.D.E. Buildings,
Chepauk, Chennai - 600 005.

To

The Co-ordinator,
Surya College of Education,
Chetpet.

Sir / Madam,

A Cheque bearing No. 603801 dated 31.12.2020

for Rs. 392/- is herewith forwarded towards payment

for your bill LSC Share amount

for Director

The annexed acknowledgement form duly filled in may be returned
on receipt of the amount

Note: The payment is made subject to audit by the Director, Local Fund
Audit, Chennai at the close of the financial year.

Institute of Distance Education

UNIVERSITY OF MADRAS

No. F/Charges

I.D.E. Buildings,
Chepauk, Chennai - 600 005.

To

The Co-ordinator,
Surya College of Education,
Thiruvananthapuram.

Sir / Madam,

A Cheque bearing No. 604111 dated 19/1/21

for Rs. 755/- is herewith forwarded towards payment

for your bill LSC Share amount for

conducting P.C.P. Classes 19-20.

T.D.S. deducted from the payment.

for Director

The annexed acknowledgement form duly filled in may be returned
on receipt of the amount

Note: The payment is made subject to audit by the Director, Local Fund
Audit, Chennai at the close of the financial year.

यूनियन बैंक ऑफ इंडिया Union Bank
of India

दिनांक / DATE

30 9 20

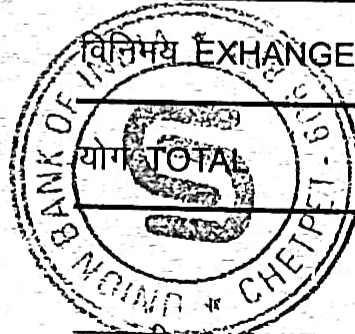
मांग / भुगतान आवेदन
DD / PO APPLICATION

आवेदक का नाम / NAME OF APPLICANT

The Principal / Shri
College of Education

रकम (शब्द में) / AMOUNT (IN WORDS)

	रु. Rs.	पै.P.
रकम AMOUNT	5 000	
विनिमय EXCHANGE	124	
योग TOTAL	15 124	



खजाची CASHIER / लेखाकार ACCOUNTANT

बी एल एस / BLS 1008 (सं R-2) Amaran Offset

यूनियन बैंक ऑफ इंडिया **Union Bank of India**

दिनांक / DATE

10 09 2020

मांग / भुगतान आवेदन

DD / PO APPLICATION

आवेदक का नाम / NAME OF APPLICANT

Suraj College of Edn.

रकम (शब्द में) / AMOUNT (IN WORDS)

One thousand two hundred and seventy five

रकम AMOUNT	रु. Rs.	पै. P.
10 SEP 2020	1275	—
विनिमय EXCHANGE	80	—
योग TOTAL	1355	—

खजांची CASHIER / लेखाकार ACCOUNTANT

बी एल एस / BLS 1008 (सं R-2) Amaran Offset

यूनियन बैंक Union Bank of India

दिनांक / DATE 20 9 20

मांग / भुगतान आवेदन
DD / PO APPLICATION

आवेदक का नाम / NAME OF APPLICANT
The Principal Shree College of Education
रकम (शब्द में) / AMOUNT (IN WORDS)
Five Hundred Only

	रु. Rs.	पै P.
रकम AMOUNT	500	—
विनिमय EXCHANGE	54	
योग TOTAL	554	

खजांची CASHIER / लेखाकार ACCOUNTANT
बी एल एस / BLS 1008 (सं R-2) Amaran Offset

यूनियन बैंक Union Bank of India

दिनांक / DATE 30 9 20

मांग / भुगतान आवेदन
DD / PO APPLICATION

आवेदक का नाम / NAME OF APPLICANT
The Principal Shree College of Education Melattur
रकम (शब्द में) / AMOUNT (IN WORDS)
Twenty Five

	रु. Rs.	पै P.
रकम AMOUNT	25000	—
विनिमय EXCHANGE	149	
योग TOTAL	25149	

खजांची CASHIER / लेखाकार ACCOUNTANT
बी एल एस / BLS 1008 (सं R-2) Amaran Offset

यूनियन बैंक Union Bank of India

दिनांक / DATE 30 9 20

मांग / भुगतान आवेदन
DD / PO APPLICATION

आवेदक का नाम / NAME OF APPLICANT
The Principal Shree College of Education Melattur
रकम (शब्द में) / AMOUNT (IN WORDS)

	रु. Rs.	पै P.
रकम AMOUNT	50000	—
विनिमय EXCHANGE	177	
योग TOTAL	50177	

खजांची CASHIER / लेखाकार ACCOUNTANT
बी एल एस / BLS 1008 (सं R-2) Amaran Offset

यूनियन बैंक Union Bank of India

दिनांक / DATE

25 1 21

मांग / भुगतान आवेदन
DD / PO APPLICATION

आवेदक का नाम / NAME OF APPLICANT

Suraj College of Edu

रकम (शब्द में) / AMOUNT (IN WORDS)

One Lakh only

	रु. Rs.	पै P.
रकम AMOUNT	100 000	—
मिनिमम EXCHANGE	590	—
योग TOTAL	100 590	—

खजांची CASHIER / लेखाकार ACCOUNTANT

बी एल एस / BLS 1008 (सं R-2) Amaran Offset

DISTRICT ENVIRONMENTAL INSPECTOR

Eight Thousand Eight Hundred only

13502716

Union Bank of India

RECHASER: SURAJ COLLEGE OF EDUCATION
KARNATAKA

Valid for 3 months only from the date of issue
Key:UWL139449

502716 0000260001 000043 16

यूनियन बैंक Union Bank of India

दिनांक / DATE 18 2 21

मांग / भुगतान आवेदन
DD / PO APPLICATION

आवेदक का नाम / NAME OF APPLICANT
The Principal Suraj B. Ed.

रकम (शब्द में) / AMOUNT (IN WORDS)

Eight Thousand Eight hundred only

	रु. Rs.	पै. P.
रकम AMOUNT	8800	-
बैंक एक्चेंज EXCHANGE	83	-
कुल योग TOTAL	8883	-

खजांची CASHIER / लेखाकार ACCOUNTANT
बी एल एस / BLS 1008 (सं R-2) Amaran Offset



CONFIDENCE ACADEMY

9/2003 Reg Act.

PH: 0462-2350847, 2352952

Advisor,
K.M. JESUDASAN
B.S.C.Agr.CIM (U.S.A)

5/A, AGRAHARAM STREET,
Melakulavanikarpuram,
Tirunelveli - 627 005.

Secretary
P. CHELLAPPA
Cell : 9360545640

To
The Principal
Suraj College of Education,
Thiruvannamalai (Dt)

Date: 22/9/20

NA-59

Dear Sir,
Your Greetings from Confidence Academy.

Date	Bill No	particulars	debit	credit
			950	
20/11/19	12926	I yr I - Revi	950	
6/1/20	12930	I yr II - Revi	950	
7/1/20	12961	I yr III - Revi	1400	
9/1/20	12977	II yr I, II - Revi	700	
10/1/20	12987	II yr III - Revi	1620	
7/2/20	13121	I yr I - Model II yr I - Model	1630	
10/2/20	13141	I yr II - Model II yr II - Model		

Your Balance is - 8200 / 8200 / -

Thanking you

Yours Truly,
Confidence Academy

Receipt Bal - 1245000

Trial Balance
1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Capital Account		58,75,239.02
Asha Foundation		58,75,239.02
Current Liabilities		5,000.00
Scholorship Excess Received		Refer 5,000.00
Fixed Assets	3,88,285.00	
Bero	2,890.00	
Biomatic	4,154.00	
COMPUTER	14,960.00	
ELECTRONICS	12,563.00	
FAN	4,391.00	
Furniture	2,35,350.00	
GENERATOR	79,201.00	
Lab Equipments	6,103.00	
PROJECTOR	6,890.00	
SOFTWARE 1513	21,783.00	
Current Assets	65,16,909.28	
Cash-in-hand	8,98,104.28	
Bank Accounts	3,98,305.00	
Scholorship Due From B.ED & M.ED	52,20,500.00	
Direct Incomes		73,87,210.00
B Ed & M.Ed Fees		73,58,000.00 ✓
Income Tax Return		29,210.00
Direct Expenses	12,23,084.00	
Bank Commision	3,751.00 ✓	
JS Book Suppliers	5,43,058.00 ✓	
NCTE	15,000.00 ✓	
Sanitary Expenses	50.00 ✓	
Student ID Card	5,250.00 ✓	
TNTEU	6,55,975.00 ✓	
Indirect Incomes		54,507.00
Bank Interest		54,507.00
Indirect Expenses	51,93,677.74	
Advertisement Exp	500.00 ✓	
Association Fees	5,000.00	
Bank Charges	3,663.74 ✓	
Computer Expenses	1,050.00 ✓	
Epf Admin Expenses	7,152.00 ✓	
EPF MANAGEMENT CONTRIBUTION	81,689.00 ✓	
EPF Staff Contribution	17,160.00 ✓	
Form D	1,000.00 ✓	
General Expenses	7,452.00 ✓	
Higher Education	4,000.00 ✓	
Internet Expenses	16,500.00 ✓	
JRC	1,220.00 ✓	
Liabrary	24,640.00 ✓	
Pollution	16,800.00 ✓	
Postal & Courier	1,783.00 ✓	
Printing Expenses	6,300.00 ✓	
Question Paper	8,170.00 ✓	
Salary	46,98,852.00 ✓	
SCHOLORSHIP	38,000.00 ✓	
SPORTS ARTICLE	1,410.00 ✓	
Carried Over	1,33,21,956.02	1,33,21,556.02

continued . .

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account			Fixed Assets		3,88,285.00
Asha Foundation	58,75,239.02	58,75,239.02	Bero	2,890.00	
Loans (Liability)			Biomatic	4,154.00	
Current Liabilities			COMPUTER	14,960.00	
Scholarship Excess Received	5,000.00	5,000.00	ELECTRONICS	12,563.00	
Suspense A/c			FAN	4,391.00	
Profit & Loss A/c			Furniture	2,35,350.00	
Opening Balance			GENERATOR	79,201.00	
Current Period	10,24,955.26	10,24,955.26	Lab Equipments	6,103.00	
			PROJECTOR	6,890.00	
			SOFTWARE	21,783.00	
			Current Assets		65,16,909.28
			Closing Stock	8,98,104.28	
			Cash-in-hand	3,98,305.00	
			Bank Accounts	52,20,500.00	
			Scholarship Due From B.ED & M.ED		
Total		69,05,194.28	Total		69,05,194.28

0/0

2/1/24

13.6.20 To Paid Insurance 56893 -

15.6.20 To ERF 5633 -

By Staff ERF 1200 -

6.5 To Salary 152934 -

To ERF 5633 -

By Staff ERF 1200 -

3.6.20 By A.F 160000 -

To Salary 152934 -

To Building main E.R. Surah 100000 -

By Staff 1200 -

15.6.20 By A.F 50,000 -

To Printing & Stationery 24,000 -

10.6.20 By To ERF 5633 -

29633 - 631671 -

608044 -

2.7.20 By A.F 200000 -

To Salary 152934 -

By Staff ERF 1200 -

152934 - 309244 -

656310 -

10-5 To SPI

3022 -

14-7 To Deposit
By BIR SBI
To INTELL B-10.
MPS " m. Ed

278150 - 278809 -
200226 -

147529 50

131279 100

278150 - 278809 -

200226 -



Account Name : SURAJ COLLEGE OF EDUCATION
Address : OPERATED BY B.SURAJMAL AND S.INDIRA MELATHANGAL
VILL AND POST VIA -CHETPET, VANDAVASI TK Tiruvannamalai
POLUR
TAMILNADU-606807
India

Date : 19 Feb 2021

Account Number : 00000030497758894

Account Description : CA-GEN-PUB OTH-NONRURAL-INR

Branch : CHETPET (TIRUVANNAMALAI)

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0

MOD Balance : 0.00

CIF No. : 85318913861

IFS Code : SBIN0011054

MICR Code : 606002801

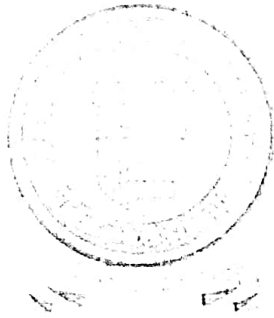
Balance as on 1 Jan 2021 : 51,413.88

Handwritten notes:
- Suraj
- School
60281150
26139116.17
51-76 8996, 92369
44, 16, 5431

Account Statement from 1 Jan 2021 to 19 Feb 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
5 Jan 2021	5 Jan 2021	CASH DEPOSIT- CASH DEPOSIT SELF-	/	11054		50,000.00	1,01,413.88
7 Jan 2021	7 Jan 2021	TO TRANSFER- INB 00207012157 7863 41621010006 88 I-	41621010006 88CKP05065 04 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922	13,743.00		87,670.88
3 Feb 2021	3 Feb 2021	TO TRANSFER- INB 00203022128 8512 41621020004 29 I-	41621020004 29CKP38252 64 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922	13,743.00		73,927.88

**This is a computer generated statement and does not require a signature.



Surajbada Teachers Education University

Payment Receipt for Eligibility Fees

Receipt : 109030302238

Date : 2020-12-05 17:58:41

Payer Details

College code : 12422
Page Name : Suraj College of Education
Course Name : M.Ed
Mobile Number : 9500303006
Email : surajbed@gmail.com
Year : 1st year
Eligibility Fee : 585
Number of student : 50

Fees Details

Amount : 29279.5

Payment Details

Order ID : 172493
Tracking ID : 109030302238
Currency : INR
Payment Mode : Net Banking
Card Name : State Bank of India

Total Amount : 29279.5



Account Name : SURAJ COLLEGE OF EDUCATION
Address : OPERATED BY B.SURAJMAL AND S.INDIRA MELATHANGAL
VILL AND POST VIA -CHETPET, VANDAVASI TK Tiruvannamalai
POLUR
TAMILNADU-606807
India

Date : 13 Oct 2020

Account Number : 00000030497758894

Account Description : CA-GEN-PUB OTH-NONRURAL-INR

Branch : CHETPET (TIRUVANNAMALAI)

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0

MOD Balance : 0.00

CIF No. : 85318913861

IFS Code : SBIN0011054

MICR Code : 606002801

Balance as on 13 Apr 2020 : 80,250.38

Account Statement from 13 Apr 2020 to 13 Oct 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
14 Jul 2020	14 Jul 2020	CASH DEPOSIT- CASH DEPOSIT SELF-	/	11054		2,78,750.00	3,59,000.38
14 Jul 2020	14 Jul 2020	TO TRANSFER- INB-	109902816967CHD9732839 TRANSFER TO 4599225162090 /	99922	1,47,529.50		2,11,470.88
14 Jul 2020	14 Jul 2020	TO TRANSFER- INB-	109902821086CHD9733388 TRANSFER TO 4599226162099 /	99922	1,31,279.50		80,191.38

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
9 Aug 2020	9 Aug 2020	TO TRANSFER- INB 00209082060 3558 41620080010 51 I-	41620080010 51CKN50014 87 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922	3,233.00		76,958.38
31 Aug 2020	31 Aug 2020	CHEQUE BOOK ISSUE CHARGE-- 38976288	/ 38976288	11054	177.00		76,781.38
12 Oct 2020	12 Oct 2020	TO TRANSFER- INB 00212102036 7409 41620100014 26 I-	41620100014 26CKO09655 53 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922	12,543.00		64,238.38

**This is a computer generated statement and does not require a signature.

दिनांक / DATE 25 1 21

मांग / भुगतान आवेदन
DD / PO APPLICATION

आवेदक का नाम / NAME OF APPLICANT

Suraj College of Edu

रकम (शब्द में) / AMOUNT (IN WORDS)

One Lakh only

	रु. Rs.	पै. P.
रकम AMOUNT	100 000	—
विनिमय EXCHANGE	590	—
योग TOTAL	100 590	—

खजाने CASHIER / लेखाकार ACCOUNTANT
बी एल एस / BLS 1008 (सं R-2) Amaran Offset

CHETPUT 43502678 NDD533327 25-01-2021

यूनियन बैंक Union Bank क्रम सं. NO. 056100 INR. 1,00,000.00 *****

THE REGISTRAR TNEU

मांगने पर अदा करें
ON DEMAND PAY
One Lakh only

रुपये RUPEES

*****1,00,000.00

प्राप्त मूल्य के लिए ₹

FOR VALUE RECEIVED

BC. No. 43502678 प्रति यूनियन बैंक To Union Bank of India

कृते यूनियन बैंक ऑफ इंडिया For Union Bank of India

Purchaser: SURAJ COLLEGE OF EDUCATION
CHENNAI-SERVICE BRANCH

546917 Valid for 3 months only from the date of issue

PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

Key: OKL770295

EM/PI/AG

प्राधिकृत हस्ताक्षरकर्ता

Authorised Signatories

Please sign above

50 26 78 0000 260000 0000 43 16

Union Bank 43502559

NDD533327

30-09-2020

CHEPUT

***** Not Over INR. 500.00 *****

THE REGISTRAR INTEU CHENNAI

रुपये RUPEES
Five Hundred onlyप्राप्त मूल्य के लिए ₹
FOR VALUE RECEIVED *****500.00

कृते यूनिजन बैंक ऑफ इंडिया For Union Bank of India

BC. No. 43502559

प्रति यूनिजन बैंक
To Union Bank

Authorised Signatories

9
8
7
6
5
4
3
2
1

Chaser: SURAJ COLLEGE OF EDUCATION

CHENNAI-SERVICE BRANCH

PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA.
46917 EMP/18 Valid for 3 months only from the date of issue

Key: PWM530472

⑈502559⑈ 000026000⑈ 000043⑈ 16

यूनिजन बैंक Union Bank 43502560
of India Sr. No.

NDD533327

30-09-2020

D D M M Y Y Y Y

आदाता खाते में ***** Not Over INR. 25,000.00 *****

PAYEE ONLY

ON DEMAND PAY THE REGISTRAR INTEU CHENNAI

को या उनके आदेश पर
OR ORDERरुपये RUPEES
Twenty Five Thousand onlyप्राप्त मूल्य के लिए ₹
FOR VALUE RECEIVED 25,000.00

कृते यूनिजन बैंक ऑफ इंडिया For Union Bank of India

BC. No. 43502560

प्रति यूनिजन बैंक
To Union Bank of India

Authorised Signatories

दक
TC
एक
OC
दला
TL
एला
OL
दह
TT
एह
OT9
8
7
6
5
4
3
2
1

Chaser: SURAJ COLLEGE OF EDUCATION

CHENNAI-SERVICE BRANCH

PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA.
546917 EMP/18 Valid for 3 months only from the date of issue

Key: SPS856198

⑈502560⑈ 000026000⑈ 000043⑈ 16

यूनिजन बैंक Union Bank 43502562
of India Sr. No.

NDD533327

30-09-2020

D D M M Y Y Y Y

आदाता खाते में ***** Not Over INR. 50,000.00 *****

PAYEE ONLY

ON DEMAND PAY THE REGISTRAR INTEU CHENNAI

को या उनके आदेश पर
OR ORDERरुपये RUPEES
Fifty Thousand onlyप्राप्त मूल्य के लिए ₹
FOR VALUE RECEIVED 50,000.00

कृते यूनिजन बैंक ऑफ इंडिया For Union Bank of India

BC. No. 43502562

प्रति यूनिजन बैंक
To Union Bank of India

Authorised Signatories

दक
TC
एक
OC
दला
TL
एला
OL
दह
TT
एह
OT9
8
7
6
5
4
3
2
1

Chaser: SURAJ COLLEGE OF EDUCATION

CHENNAI-SERVICE BRANCH

PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA.
546917 EMP/18 Valid for 3 months only from the date of issue

Key: CQF447647

⑈502562⑈ 000026000⑈ 000043⑈ 16



चेटपेट शाखा, तिरुवन्नमलई - 606 801 तमिलनाडु
Chetpet Branch, Tiruvannamalai - 606 801 Tamil Nadu
IFS Code : UBIN0533327

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

DATE 11/01/2021

1YD04

PAY T. S. Book SUPPLIERS या धारक को OR BEARER

रुपये RUPEES ONE LAKH FIFTY THOUSAND

ONLY

अदा करें

₹ 150000/-

18/03/20

खाता सं
A/c No. 333201010032278

चेक क्र.
Cheque No. 02104413

For SURAJ COLLEGE OF EDUCATION

S. Sanjivkumar

Proprietor

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈104413⑈ 606026003⑈ 333202⑈ 29



J.S. BOOK SUPPLIERS
College & School Library Books
1/3, Nehru Colony, 4th Street, Palavanthangal, Chennai - 600 061.
(: 97100 68480, 90948 26254. ✉ : jsbooksuppliers@yahoo.com

To.
M/s

CASH BILL

Suraj College of Education
melattur.
Chetput Tum 258.

No. 2347

Date: 10/2/2021

S.No.

Book Name

Quantity

Rate

Amount
Rs.

Ps.

1)

B. ed I year
education Book

640

-

68000

dis 258.

68000

12000

51000

For J.S. Book Suppliers

Proprietor



J.S. BOOK SUPPLIERS

College & School Library Books

1/3, Nehru Colony, 4th Street, Palavanthangal, Chennai - 600 061.
(: 97100 68480, 90948 26254. ✉ : jsbooksuppliers@yahoo.com

CASH BILL

To.
M/s

SURAJ College of education
Chetput

No. 2323

Date : 9/1/25

S.No.	Book Name	Quantity	Rate	Amount Rs.	Ps.
1)	தமிழ் மொழி உரையாக்கம்	82	360	29520	-
2)	தமிழ் - வரலாறு	82	400	32800	-
3)	தமிழ் மொழி உரையாக்கம்	82	200	16400	-
4)	தமிழ் மொழி உரையாக்கம்	82	240	19680	-
5)	Knowledge & Curricum	18	360	6480	-
6)	Assessment for Term	18	400	7200	-
7)	Creativity inclusion de	18	200	3600	-
8)	Environment and	18	240	4320	-
/en dha 25/.				1,20,000	-
அரசு இயக்குக -				30000	-
				90000	-
				10000	-
				91000	-

For J.S. Book Suppliers

Proprietor



J.S. BOOK SUPPLIERS 2

College & School Library Books

1/3, Nehru Colony, 4th Street, Palavanthangal, Chennai - 600 061.
(: 97100 68480, 90948 26254. ✉ : jsbooksuppliers@yahoo.com

CASH BILL

To.
M/s

SRINAGAR College of education
Chetput.

No. 2322

Date :

S.No.	Book Name	Quantity	Rate	Amount Rs.	Ps.
1)	m-ed. 11 year				
	தமிழ் மொழி	42	230	9660	
	தமிழ் மொழி அறிவு	42	350	14700	
	தமிழ் மொழி அறிவு	42	250	10500	
	தமிழ் மொழி அறிவு	42	350	14700	
	தமிழ் மொழி அறிவு	42	350	14700	
	philosophy & social	8	380	3040	
	Ad. -adv. Reser & Stats	8	230	1840	
	Ad. tech of instruct	8	230	1840	
	tea ed. in indm see level	8	380	3040	
	Pharm & ad. of see edu	8	400	3200	
	Curriculum Reorgani & Assess see level	8	250	2000	
	bench	251		79220	
				19805	
				59415	

For J.S. Book Suppliers

Proprietor



J.S. BOOK SUPPLIERS

College & School Library Books

1/3, Nehru Colony, 4th Street, Palavanthangal, Chennai - 600 061
(: 97100 68480, 90948 26254 ✉ jsbooksuppliers@yahoo.com

CASH BILL

To.
M/s

Govt. Union of Education
Chennai
T.N. 5100

No. 2300

Date: 11/12/20

S.No.	Book Name	Quantity	Rate	Amount	
				Rs.	P.
1)	educational material text book 200		-	60000	-
				2000	-
	Leads			40000	-
				300	-
	transport			40300	-

For J.S. Book Suppliers

Proprietor

ANNEXURE - IV

TAMILNADU TEACHERS EDUCATION UNIVERSITY

(Established under Tamil Nadu Act 33 of 2008)

GangaiammanKoil Street, Karapakkam, Chennai - 600 097.

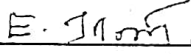
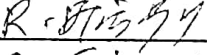
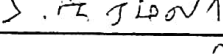
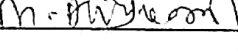
Remuneration details for Valuation

Sl. No.	Details	Rs.
1.	U.G. (B.Ed) Valuation per Script	9/- ⁷³⁹ 69 - 6651
2.	P.G. (M.Ed) Valuation per Script	12/- ²⁸⁸⁰ 116 - 4992
3.	M.Phil Valuation per Script	15/-
4.	Minimum Payable (UG & PG)	75/-
5.	Camp Officer (per day)	325/-
6.	Camp Assistant (per day)	250/- (190 + 60)
7.	Waterman per day	50/-
8.	Scavenger per day	50/-
9.	Sweeper per day	50/-
10.	Watchman – per day	50/-
11.	Tea & Snacks for a Examiner Per day	30/-
12.	Sanitizing	500/-

TA & DA

Bus fare and DA to the Examiners

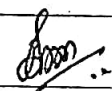
Sl. No.	Categories	Rate	Remarks
1.	Bus Fare	Rs. 2.50/- per Km	One Up and Downward only for the entire period of Valuation
2.	DA – Examiners	Rs. 180/-	per day

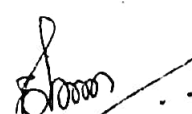
SURAJ COLLEGE OF EDUCATION (COLLEGE CODE:12422) B.Ed, & M.Ed, EXPENDITURE FOR VALUATION AND ONLINE EXAM - MAY/JUNE 2020				
S.NO	DETAILS	REMUNERATION PER DAY	TOTAL AMOUNT	SIGNATURE
1	CAMP OFFICER	325	650	
2	CAMP ASSISTANT	250X2	500	
3	WATER MAN	50X2	100	
4	SCAVENGER	50X2	100	
5	SWEEPER	50X2	100	
6	WATCH MAN	50X2	100	
7	TEA & SNACKS Nos: 8+2	30X10X2	600	-
8	SANITIZING	500	500	-
9	PAPER REMUNERATION & TA DA	-	11907	CLAIM FORM ENCLOSED
10	FOR CONDUCT ONLINE EXAM		3000	-
GRAND TOTAL			17557	

DATE : 06.10.2020
PLACE : MELATHANGAL


SIGNATURE OF THE
CAMP OFFICER
PRINCIPAL
SURAJ COLLEGE OF EDUCATION
Melathangal & Po., Nedungunam (via),
Chetpet Tk., T.V.Malai Dt. - 606 897

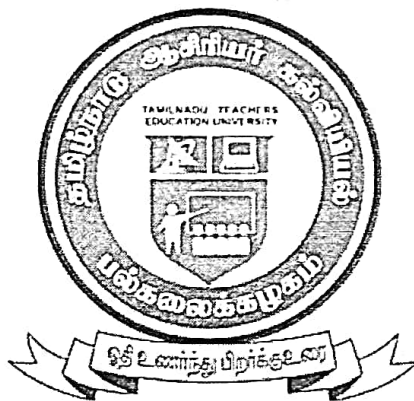
SURAJ COLLEGE OF EDUCATION (COLLEGE CODE:12422)
B.Ed, & M.Ed, EXPENDITURE FOR VALUATION AND ONLINE EXAM -
MAY/JUNE 2020

S.NO	DETAILS	REMUNERATION PER DAY	TOTAL AMOUNT	SIGNATURE
1	CAMP OFFICER	325x2	650	
2	CAMP ASSISTANT	250x2	500	J. S. S.
3	WATER MAN	50x2	100	E. Inoan
4	SCAVENGER	50x2	100	R. S. S.
5	SWEEPER	50x2	100	S. S. S.
6	WATCH MAN	50x2	100	M. S. S.
7	TEA & SNACKS Nos: 10	10X30X2	600	-
8	SANITIZING	500x1	500	-
9	PAPER REMUNERATION & TA DA	-	15722	CLAIM FORM ENCLOSED
10	FOR CONDUCT ONLINE EXAM	3000x1	3000	-
GRAND TOTAL			21372	


SIGNATURE OF **PRINCIPAL**
SURAJ COLLEGE OF EDUCATION
Melathangal & Po., Nedungunam (via),
Chetpet Tk., T.V.Malai Dt. - 606 807

DATE: 05.01.2021

PLACE: MELATHANGAL



Tamilnadu Teachers Education University

Payment Receipt for Eligibility Fees



Receipt : 109020777714

Date : 2020-11-23 19:00:36

Payer Details

College code	:	12422
College Name	:	Suraj College of Education
Course Name	:	M.Ed
Mobile Number	:	9500303006
Email	:	surajbed@gmail.com
Year	:	2nd year
Eligibility Fee	:	180
Number of student	:	50

Fees Details

Amount	:	9029.5
--------	---	--------

Payment Details

Order ID	:	164251
Tracking ID	:	109020777714



Account Name : SURAJ COLLEGE OF EDUCATION
Address : OPERATED BY B.SURAJMAL AND S.INDIRA MELATHANGAL
VILL AND POST VIA -CHETPET, VANDAVASI TK Tiruvannamalai
POLUR
TAMILNADU-606807
India

Date : 6 Jan 2021

Account Number : 00000030497758894

Account Description : CA-GEN-PUB OTH-NONRURAL-INR

Branch : CHETPET (TIRUVANNAMALAI)

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0

MOD Balance : 0.00

CIF No. : 85318913861

IFS Code : SBIN0011054

MICR Code : 606002801

Balance as on 1 Apr 2020 : 80,250.38

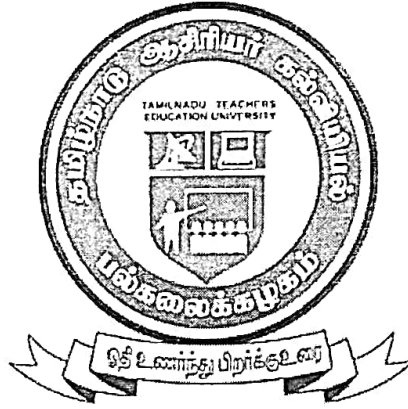
Account Statement from 1 Apr 2020 to 4 Jan 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
14 Jul 2020	14 Jul 2020	CASH DEPOSIT- CASH DEPOSIT SELF-	/	11054		2,78,750.00	3,59,000.38
14 Jul 2020	14 Jul 2020	TO TRANSFER- INB-	10990281696 7CHD973283 9 TRANSFER TO 45992251620 90 /	99922	1,47,529.50		2,11,470.88
14 Jul 2020	14 Jul 2020	TO TRANSFER- INB-	10990282108 6CHD973338 8 TRANSFER TO 45992261620 99 /	99922	1,31,279.50		80,191.38

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
9 Aug 2020	9 Aug 2020	TO TRANSFER-INB 00209082060 3558 41620080010 51 I-	41620080010 51CKN50014 87 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922	3,233.00		76,958.38
31 Aug 2020	31 Aug 2020	CHEQUE BOOK ISSUE CHARGE-- 38976288	/ 38976288	11054	177.00		76,781.38
12 Oct 2020	12 Oct 2020	TO TRANSFER-INB 00212102036 7409 41620100014 26 I-	41620100014 26CKO09655 53 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922	12,543.00		64,238.38
11 Nov 2020	11 Nov 2020	CASH DEPOSIT-CASH DEPOSIT SELF-	/	11054		50,000.00	1,14,238.38
11 Nov 2020	11 Nov 2020	TO TRANSFER-INB 00211112011 8977 41620110018 23 I-	41620110018 23CKO39243 84 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922	12,543.00		1,01,695.38
23 Nov 2020	23 Nov 2020	TO TRANSFER-INB-	10902077326 8CHF003695 5 TRANSFER TO 45992221620 93 /	99922	18,029.50		83,665.88
23 Nov 2020	23 Nov 2020	TO TRANSFER-INB-	10902077771 4CHF003760 7 TRANSFER TO 45992211620 94 /	99922	9,029.50		74,636.38
5 Dec 2020	5 Dec 2020	TO TRANSFER-INB-	10903030223 8CHF104964 6 TRANSFER TO 45992381620 95 /	99922	29,279.50		45,356.88

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
9 Dec 2020	9 Dec 2020	TO TRANSFER- INB 00209122079 9607 41620120009 87 I-	41620120009 87CKO66387 67 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922 <i>PF</i>	13,743.00		31,613.88
15 Dec 2020	15 Dec 2020	CASH DEPOSIT- CASH DEPOSIT SELF-	/	11054		50,000.00	81,613.88
15 Dec 2020	15 Dec 2020	TO TRANSFER- INB 00215122011 9122 41620120009 82 I-	41620120009 82CKO72961 75 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922 <i>(Sms) PF</i>	30,200.00		51,413.88

**This is a computer generated statement and does not require a signature.



Tamilnadu Teachers Education University

Payment Receipt for Eligibility Fees



Receipt : 109020773268

Date : 2020-11-23 18:55:23

Payer Details

College code	:	12422
College Name	:	Suraj College of Education
Course Name	:	B.Ed
Mobile Number	:	9500303006
Email	:	surajbed@gmail.com
Year	:	2nd year
Eligibility Fee	:	180
Number of student	:	100

Fees Details

Amount	:	18029.5
--------	---	---------

Payment Details

Order ID	:	164238
Tracking ID	:	109020773268

தேதி दिनांक Date	விபரங்கள் विवरण Particulars	சோல் ஐடி सोल आयडी SOL ID	காசோலை चैक नं. चेक नं. CHQ. No.	பற்று निकाली गयी राशि DEBIT	வரவு जमा की गयी राशि CREDIT	இசுப்பு जमाकर्ता के खाते में शेष राशि BALANCE	செய்யுப்பு बैक बैक INITIAL
------------------------	-----------------------------------	-----------------------------------	--	-----------------------------------	-----------------------------------	--	-------------------------------------

10-12-2020 SALARY NOV 2104411 170434.00 1656899.62Cr

30-12-2020 NEFT:TAMILNADU TEACHERS EDUCATION UNI47380 16300.00 1673199.62Cr

02-01-2021 SALARY PAYMENT 02104412 163550.00 1509649.62Cr

19-01-2021 J S BOOK SUPPLIERS 46910 2104413 150000.00 1359649.62Cr

20-01-2021 ASHA FOUNDATION 02104416 1300000.00 59649.62Cr

21-01-2021 BY INST 603801 : MICR OUTWARD CLG 33410 392.00 60041.62Cr

22-01-2021 TULSI MEDICARE 46910 2104414 12803.00 47238.62Cr

25-01-2021 ASHA FOUNDATION 150000.00 197238.62Cr

25-01-2021 YOURSELF DD 02104417 100590.00 96648.62Cr

26-02-2021 ASHA FOUNDATION 359000.00 440648.62Cr

27-02-2021 SALARY PAYMENT 02104418 173227.00 273421.62Cr

28-02-2021 BY INST 604111 : MICR OUTWARD CLG 33410 755.00 274176.62Cr

28-02-2021 DD 02104419 8883.00 265293.62Cr

26-02-2021 BABU KUPPUPILLAI 46910 2104420 55000.00 210293.62Cr

03-03-2021 SALARY PAYMENT 02104422 181084.00 29209.62Cr

05-03-2021 VIJAYALAKSHMIE 46910 2104421 12000.00 17209.62Cr

09-03-2021 SUNDAR R 201-36968 02104423 10000.00 7209.62Cr

16-03-2021 NEFT:GOVT OF TAMILNADU E-Payments Pri47380 3712000.00 3719209.62Cr

16-03-2021 NEFT:GOVT OF TAMILNADU E-Payments Pri47380 972000.00 4691209.62Cr

Please Turn Over:

COLLEGE 17-03-2021