



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

Criteria 6.4.2

**Copy of letter indicating the grants/funds
received**

2018-2019



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

MOP MUN 2019 - 1ST & 2ND MARCH, 2019

[2018-19]

DETAILS OF SPONSORS

Sl.NO	Sponsor Name	Account Number	Cheque Number	Bank Name	Branch	Date (as per cheque)	Amount	
1	Nalli Chinnasami Chetty	00418744822	297725	Indian Bank	T Nagar	2/20/2019	₹ 15,000	
2	Mouth Melters	10033942202	000005	IDFC	R A Puram	2/13/2019	₹ 10,000	
3	Royal Sundaram Insurance CO LTD	00040350005284	057461	HDFC Bank	Anna Salai	2/18/2019	₹ 10,000	
4	Vijay Sham Consultants	528501010050279	173103	Union Bank	Nanganallur	1/23/2019	₹ 5,000	
5	Sarada Agencies	12825600022103	116276	Federal Bank	Royapettah	1/28/2019	₹ 5,000	
6	Dilinger Consultants	10332926519	851401	State Bank of India	Purasawalkam	1/31/2019	₹ 5,000	
7	Oriental Cuisines	3232320000029	036327	HDFC Bank	Mylapore	11/2/2019	₹ 5,000	
8	Oriental Cuisines	3232320000029	036340	HDFC Bank	Mylapore	11/2/2019	₹ 5,000	
9	Artagasm Productions LLP	10004891113	000003	IDFC	Nungambakkam	11/2/2019	₹ 5,000	
10	Gayathri Agencies	1755223000000010	001105	Karur Vysya Bank	Godown Street	1/14/2019	₹ 2,000	
11	Opus Fashions Private Limited	3619008700000160	050238	Punjab National Bank	Kilpauk	2/19/2019	₹ 9,000	
12	The Noodle Theory	50200031895691	000061	HDFC Bank	T Nagar	2/21/2019	₹ 10,000	
(AMOUNT DEPOSITED TO CITY UNION BANK, MOP COUNTER ON 22/02/2019)							TOTAL	₹ 86,000
13	Sowbajhya Enterprises Private Limited	000151005067	003467	ICICI Bank	Cenatoph Road	2/12/2019	₹ 2,500	
14	V Ramrathnam	434010197711	000077	Kotak	Adayar	2/26/2019	₹ 5,000	
15	Hinduja Housing Finance	000951000315	943069	ICICI Bank	Nungambakkam	2/26/2019	₹ 50,000	
(AMOUNT DEPOSITED TO CITY UNION BANK, MOP COUNTER ON 27/02/2019)							TOTAL	₹ 57,500
16	Cream Creations LLP	409000807653	000078	RBL Bank	Anna Nagar	3/8/2019	₹ 5,000	
(AMOUNT DEPOSITED TO CITY UNION BANK, MOP COUNTER ON 08/03/2019)							TOTAL	₹ 5,000
TOTAL AMOUNT COLLECTED FROM SPONSORS FOR MOP MUN 2019							₹ 148,500	

Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034

Signature of the Principal



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

சி.இ.யூ. பி.யூ. வங்கம்
CITY UNION BANK
CUB सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Purasawakam

தேதி/Date/ तारीख 27/08/2018

கணக்கு வகை SB CD OD CC FD LOAN

A/c No./ खाता सं 850556

பெயர்/Name/ नाम Motivart Ab. Jeeva

பெண்/Mobile No./ टेलीफोन नोंबर सं

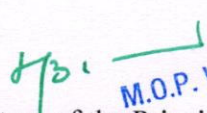
Amount/ரகம் 15,500/- P.

ரூபாய்/Rupees / रुपये fifteen thousand and five hundred only

Cheque No. Date & Name of Bank & Branch		P.
000521	27/8/18	
029283		

Total ரூப 15,500/-


Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000


Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.


 சி.பி. யூனியன் பேங்க் லிமிடெட்.
 CITY UNION BANK LIMITED
 सिटी यूनियन बैंक लिमिटेड
 Purasawakam
 கிளை/BRANCH/शाखा
 தேதி / Date / तारीख 09/08/18
 SB CD OD CC FD LOAN
 கணக்கு வகை
 A/c. No / खाता सं 850556
 பெயர் / Name / नाम MURVE - Sprees A/c
 காசோலை/தொகை ₹
 Cheques / Cash ₹ 5000/-
 ரூபாய் / Rupees / रुपये Five thousand
 பணம் செலுத்துபவர் / Deposited by Southi
 சேர் / Cashier/रोकपाल Clerk/लिपिक Manager/ संचा


வங்கி/ DRAWEE BANK अदाकर्ता बैंक / शाखा	காசோலை வண். CHEQUE No. चेक सं.	தொகை/ AMOUNT/रकम ₹	பை/ P./पे
	600031	5000	00
		5000/-	00

Signature of the Principal
 Principal
 M.O.P. Vaishnav College for Women
 (Autonomous)
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 Chennai-600 034

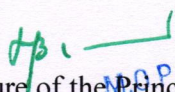


M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.


 சிட்டி யூனியன் பேங்க் லிமிடெட்.
 CITY UNION BANK LIMITED
 सिटी यूनियन बैंक लिमिटेड
 Purasawalkam கிளை/BRANCH/ शाखा
 தேதி / Date / तारीख 09/08/18
 SB CD OD CC FD LOAN
 கணக்கு எண்
 A/c. No / खाता सं
 பெயர் / Name / नाम
 காசோலை/தொகை ₹
 Cheques / Cash ₹ 2000/- AUG 18
 चेक / नकद ₹
 ரூபாய் / Rupees / रुपये Two thousand only.
 பணம் செலுத்துபவர் / Deposited by /
 जमा करनेवाले के इलाखर B. Ravathi
 காசாளர் / எழுத்தர் / மேலாளர் /
 Cashier/रोकपाल Clerk/लिपिक Manager/ संचाल


வங்கி/ DRAWEE BANK अदाकर्ता बैंक / शाखा	காசோலை எண். CHEQUE No. चेक सं	தொகை/ AMOUNT/रकम ₹	பை/ P./प
		2000	00
		2000/-	00


 Signature of the Principal
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 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

 சிடி யூனியன் பேங்க் லிமிடெட்,
CITY UNION BANK LIMITED
சிடி யூனியன் बैंक लिमिटेड
புலாவல்காடு கிளை / BRANCH / शाखा
தேதி / Date / तारीख 22-02-2018
கணக்கு எண்ண
A/c. No / खाता सं 850556
கெயர் / Name / नाम Mop.Ve. Sp. Fee
காசோலை / தொகை ர
Cheques / Cash ர 20,000/-
செக் / ரகம் ர
ரூபாய் / Rupees / रुपये Twenty thousand
Rupay only
பணம் கெட்டு வைக்கப்பட்டது / Deposited by /
जवा करेवाले के हस्ताक्षर THAW FRANKLIN
காசாளர் / எழுத்தர் மேலாளர் /
Cashier/रोकपाल Clerk/लिपिक Manager/संचालक

Principal
Signature of the Principal
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Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

From
Dr. SUSAN SAIKHA,
HOD, MA MEDIA MANAGEMENT

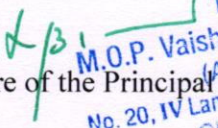
To
THE PRINCIPAL,
MOPVCW.

Respected Ma'am,
Sub. Request ^{for} ~~for~~ ⁶ ~~for~~ ^{causes}

list of sponsors

Melba Jewellery	- 20,000
IVS Group B Lane	- 15,000
MOVA Pharmaceuticals	- 500
Road Construction	- 5000
Resto Cafe	- 2000
	<u>42,500.</u>
	15850
	<u>15850</u>

300
26


Principal
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M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.



CITY UNION BANK LTD

CITY UNION BANK
BRANCH : PURASAWALKAM
204, First Floor
Purasawalkkam High Road,
Chennai- 600 007

ACCOUNT NO : SB-850556
ACCOUNT NO(15 DIGIT): 112001000850556
IFSC : CIUB0000112
ACCOUNT TYPE : CUB SAVINGS A/C
CUSTOMER DETAILS : MOP VAISHNAV COLLEGE FOR WOMEN-SPEC
20, IV LANE
NUNGAMBAKKAM HIGH ROAD
NUNGAMBAKKAM
CHENNAI
600034

Statement Date : Dec 3, 2021, at 05:01 PM

STATEMENT OF ACCOUNT from 29/08/2018 to 30/08/2018

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
29/08/2018	TO CLEARING:0127034VNH ENTERPRISES:00121: - 0127034VNH ENTERPRISES -CHQ NO 9985	9985	4,455.00		23,41,904.99
29/08/2018	TO CLEARING:0158047RELIANCE STATIONERS:00121: - 0158047RELIANCE STATIONERS -CHQ NO 9983	9983	661.00		23,41,243.99
29/08/2018	TO CLEARING:0177038RNL:00121: - 0177038RNL -CHQ NO 9977	9977	785.00		23,40,458.99
29/08/2018	TO CLEARING:0173035NAVARETHA S:00121: - 0173035NAVARETHA S -CHQ NO 9931	9931	31,870.00		23,08,588.99
29/08/2018	BY CLEARING:000980-112-MOV PHARMA:00121-CHQ NO 29283	29283		500.00	23,09,088.99
29/08/2018	BY CLEARING:000980-112-IVE EVENTS:00121-CHQ NO 521	521		15,000.00	23,24,088.99
29/08/2018	BY NEFT TRF:1135114 MOP VAIS IC121824100042341			400.00	23,24,488.99
29/08/2018	BY CHQ K SHARITHA ANPRIN/FEE COLLECTION:XPRESS COUNTER: CA 11213220181255:00112			16,600.00	23,41,088.99
29/08/2018	BY CHQ ID CARD/MANINI T:XPRESS COUNTER-CASH DEPOSIT:1: CA 11210220181255:00112			100.00	23,41,188.99
29/08/2018	TO CSH HANDLE FEES:PEND FEE PROCESS FOR JHCL 91805124 DATE 29082018:99999		2.50		23,41,186.49
29/08/2018	TO CSH HANDLE FEES:PEND FEE PROCESS FOR JHCL 91805124 DATE 29082018:99999		18.75		23,41,167.74
29/08/2018	TO CSH HANDLE FEES:PEND FEE PROCESS FOR JHCL 492147146 DATE 29082018:99999		24.00		23,41,143.74
30/08/2018	TO CLEARING:0077041VICTORY AGENCIES:00121: - 0077041VICTORY AGENCIES -CHQ NO 9941	9941	6,555.00		23,34,588.74
30/08/2018	TO CLEARING:0117054GOMATHI V:00121: - 0117054GOMATHI V -CHQ NO 9847	9847	2,850.00		23,31,738.74
30/08/2018	TO CLEARING:0161075RECHNA RAMESH:00121: - 0161075RECHNA RAMESH -CHQ NO 8959	8959	25,590.00		23,06,148.74
30/08/2018	TO CLEARING:0217057PANJINIS SPECIAL FOOD:00121: - 0217057PANJINIS SPECIAL FOOD -CHQ NO 9961	9961	1,625.00		23,04,523.74
30/08/2018	TO CLEARING:02550178 SMETHA:00121: - 02550178 SMETHA -CHQ NO 8940	9840	2,850.00		23,01,673.74
30/08/2018	BY CLEARING:006710-112-MCNYA JHML:00121-CHQ NO 949267	949267		20,000.00	23,21,673.74
30/08/2018	BY NEFT TRF:1135114 MOP VAIS IC12182420004053			600.00	23,22,273.74
30/08/2018	BY CHQ MOP SPECIAL FEES:XPRESS COUNTER-CASH DEPOSIT:1: CA 11210220181255:00112			100.00	23,22,373.74
30/08/2018	TO TRANSFER IN 004001001278953:00420-CHQ NO 8929	8929	44,590.00		22,77,783.74
30/08/2018	TO CSH HANDLE FEES:PEND FEE PROCESS FOR JHCL 91805124 DATE 29092018:99999		6.00		22,77,777.74
TOTAL			1,21,882.25	53,300.00	22,77,777.74

* Statement Downloaded By MOP VAISHNAV COLLEGE FOR WOMEN-SPEC on Dec 3, 2021, at 05:0

If any discrepancy in the statement, should be informed to branch immediately.

END OF STATEMENT - from Internet Banking

Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

சி.இ.யூ.பி.என்.பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Purasawalk

தேதி/Date/ तारीख 21/01/2019

கணக்கு வகை
SB CD OD CC FD LOAN

A/c No./ खाता सं 850556

பெயர்/Name/ नाम Mopre - sp. fees

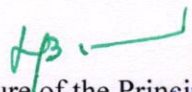
செல்/ Mobile No./ टेलीफोन नोंबेर सं 9884149123

Amount/रकम ₹ 35000 -

ரூபாய்/ Rupees / रुपये Thirty five thousand only

Cheque No Date & Name of Bank & Branch		₹	P
050594	did slip	20,000	-
015366	did slip	15,000	-
Total कुल		35,000	-

Officer/Cashier/SWO
24x7 CUSTOMER CARE : 044-71225000


Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

From

Dr. S. Anusheela
Dept of Communication ✓

To

The Principal
M.O.P Vaishnav College for women

Respected Madam,

Sub: Request to deposit cheques and
to release the same [MA Communication]

As part of the Save the Earth
students raised sponsorship for the campaign.

I kindly request you to deposit 2
cheques with ₹ 20,000 and ₹ 15,000 resp.

- I request you to release the same.
- 1) Oriental Bank of Commerce - ₹ 20,000 (Tennis group)
 - 2) ICICI Bank - ₹ 15,000 (Instore)

Thanking You

Yours sincerely
Anush

AB 2/1/19

Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
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Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

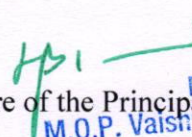
Statement Date : Dec 3, 2021, at 05:05 PM

STATEMENT OF ACCOUNT from 18/12/2018 to 18/12/2018

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
18/12/2018	TO CLEARING:01410277SQUARE EVENTS:00121: - 01410277SQUARE EVENTS -CHQ NO 9454	9456	68,600.00		18,20,264.94
18/12/2018	TO CLEARING:0204050M RAGHUNATH AND COMPANY:00121: - 0204050M RAGHUNATH AND COMPANY -CHQ NO 10294	10294	2,950.00		18,17,314.94
18/12/2018	TO CLEARING:0267085CHIGS ADVERTISING PVT LT:00121: - 0267085CHIGS ADVERTISING PVT LT -CHQ NO 10296	10296	23,986.00		17,93,328.94
18/12/2018	BY NEFT TRF:M/S MURUGAPPA MA 31M0928100029451:			25,000.00	18,18,328.94
18/12/2018	BY ONL J AND P:EXPRESS COUNTER-CASH DEPOSIT:112: CA 112109000181255:00112			21,600.00	18,39,928.94
18/12/2018	TO CHEQUE:SELF:00112-CHQ NO 10236	10236	1,000.00		18,38,928.94
18/12/2018	BY CREDIT:UTR CUB BATCH ID 9041:99032			48,950.00	18,87,878.94
18/12/2018	BY TRANSFER:MOP: SR 500101011852010:00112			6,143.00	18,94,021.94
TOTAL			96,536.00	1,01,693.00	18,94,021.94

* Statement Downloaded By MOP VAISHNAV COLLEGE FOR WOMEN-SPEC on Dec 3, 2021, at 05:0
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END OF STATEMENT - from Internet Banking

M.P. Concept Sponsorship


Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

STATEMENT OF ACCOUNT from 24/12/2018 to 28/12/2018

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
24/12/2018	TO CLEARING:0095001T PATTARIPAHAN:00121: - 0095001T PATTARIPAHAN -CHQ NO 10318	10318	27,000.00		16,59,477.94
24/12/2018	TO NEFT TRF:NEFT:UTR:CIUBH18358074480:TRKLO000045:MARY RAJASEK:00112		40,825.00		16,18,652.94
24/12/2018	BY CHEQUE/DD PAYMENT: SB 112001000851513:00112-CHQ NO 2594	2594		5,46,668.00	21,65,320.94
24/12/2018	BY ONL SUMALYA FATHIMA:XPRESS COUNTER-CASH DEPOSIT:11:: CA 112109000181255:00112			1,500.00	21,66,820.94
24/12/2018	BY CREDIT:UTR CUR BATCH ID 9092199032			10,500.00	21,77,320.94
26/12/2018	TO CLEARING:00040928SML:00121: - 00040928SML -CHQ NO 10306	10306	3,371.00		21,73,949.94
26/12/2018	TO CLEARING:0022049AROCKIA ARUN PRASAD G:00121: - 0022049AROCKIA ARUN PRASAD G -CHQ NO 10251	10251	5,000.00		21,68,949.94
26/12/2018	TO CLEARING:0129051SURANA MEDAL INDUSTRIES:00121: - 0129051SURANA MEDAL INDUSTRIES -CHQ NO 10311	10311	15,400.00		21,53,549.94
26/12/2018	TO CLEARING:0322019ABAKUS COMPUTERS:00121: - 0322019ABAKUS COMPUTERS -CHQ NO 10286	10286	2,065.00		21,51,484.94
26/12/2018	TO CLEARING:0473060WORLD UNIVERSITY SERVICE:00121: - 0473060WORLD UNIVERSITY SERVICE -CHQ NO 10322	10322	25,000.00		21,26,484.94
27/12/2018	TO CLEARING:0101026KESAR GIFT MART PVT LTD:00121: - 0101026KESAR GIFT MART PVT LTD -CHQ NO 10316	10316	19,650.00		21,06,834.94
27/12/2018	BY CLEARING:033760-112-THE HONGKONG:00121-CHQ NO 681067	681067		500.00	21,07,334.94
27/12/2018	BY CLEARING:033760-112-ICICI BANK:00121-CHQ NO 38491	38491		500.00	21,07,834.94
27/12/2018	BY CLEARING:033760-112-00:00121-CHQ NO 57271	57271		500.00	21,08,334.94
27/12/2018	BY CLEARING:034110-112-00:00121-CHQ NO 57274	57274		500.00	21,08,834.94
27/12/2018	BY CLEARING:034110-112-00:00121-CHQ NO #06883	806883		500.00	21,09,334.94
27/12/2018	BY CLEARING:034110-112-00:00121-CHQ NO #32912	832912		500.00	21,09,834.94
28/12/2018	TO CLEARING:0291008WIN TOURS AND TRAVELS:00121: - 0291008WIN TOURS AND TRAVELS -CHQ NO 10304	10304	31,824.00		20,78,010.94
28/12/2018	BY ONL 00001MFSHDB36216165272:SOMAYA NAT/KANEARTHVEG:00112			7,500.00	20,85,510.94
28/12/2018	BY NEFT TRF:MANVA EDUCATION #362180182315472:			25,000.00	21,10,510.94
TOTAL			1,70,135.00	5,94,168.00	21,10,510.94

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Chennai - 600 034, India.

MA HRM
 சி.டி. யூனியன் பேங்க் லிமிடெட்.
CITY UNION BANK LIMITED
 सिटी यूनियन बैंक लिमिटेड
 புதுவை - கிளை/BRANCH/ शाखा
 தேதி/Date/ तारीख 05/9/18
 SB CD OD CC FD LOAN
 கணக்கு எண்
 A/c. No / खाता सं 850556
 பெயர் / Name Mopre S. Tev.
 காசோலை/சேக்கை/र
 Cheques / Cash ₹ 122761-
 குடியியல் / Deposited रुपये 122761
 Deposited by M. O. P. Vaishnav College for Women
 காலாளர் / Cashier/रोकपाल
 எழுத்தர் / Clerk/लिपिक
 மேலாளர் / Manager/संचालक

வங்கி/ DRAWEE BANK अदाकर्ता बैंक / शाखा	காசோலை எண். CHEQUE No. चेक सं	தொகை/ AMOUNT/रकम ₹	பை/ P./पे
		12500	-
MAHRM			
		12500	-

Signature of the Principal

Principal
 M. O. P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

Post Graduate Department of Human Resource Management

Sponsorship Details (2018-2019) Details

S.NO	Date	Name of the Sponsor	Ch.No/Dated	Cash/ Cheque	Amount
1	27.7.18	Deekay Electricals (Keerthana I MA HRM)	015974/3.7.18	Cheque	2,000
2	27.7.18	(Hazira)		Cash	1000
3	27.7.18	Eight Profile Studios Nagarjuna.R (Chandhini)	324892/26.7.18	Cheque	10,000
4	27.7.18	BNT Connections Impex Ltd (kalasree)	243969/26.7.18	Cheque	5,000
5	31.7.18	M/s Genuine Plastics (Samina I HRM)	110491/30.7.18	Cheque	5,000
6	1.8.18	M/s Vasudevan - Arusuvai Masala (Sreepradha V)	920151/28.7.18	Cheque	10,000
7	2.8.18	M/s Indian Brass Mart (sameena I MA HRM)	000528/1.8.18	Cheque	5,000
8	2.8.18	s.K. Sudan (Sharvanthi)	000015/1.8.18	Cheque	10,000
9	2.8.18	M/s. Best Concrete Products (Yogitha)		Cash	5000
10	6.8.18	M/s. Premier Elmech Systems Pvt. Ltd. (Vandana)		Cash	10000
11	6.8.18	Vinoth A (Sri Diksha)	000056/3.8.18	Cheque	2,500
12	6.8.18	M/s. Yercaud Perfumery Factory (Sri Diksha)	860851/6.8.18	Cheque	2500
13	6.8.18	M/s. Kamakshi Coffee House (Sivasakthi)	212344/6.8.18	Cheque	5000
14	6.8.18	Najem Ara Begum (Sydrah)	000094/5.8.18	Cheque	3,000
15	6.8.18	Shri Lakshmi Agro Foods Pvt. Ltd. (Agasthiya)	014867/2.8.18	Cheque	10000
16	10.8.18	M/s Maansarovar Automobiles Ltd (Manisha)	007873/9.8.18	Cheque	20,000
17	10.8.18	Mr.VijayaKumar (Nisha)	362178/7.8.18	cheque	5,000
18	13.8.18	M/s. yesyoucantraining Academy (Meenakshi&shilpa)		cash	10,000
19	13.8.18	M/s Krishnamurthy A Insurance Advisory (Sneha)	000229/12.8.18	cheque	2,000
20	13.8.18	M/s Solai Engg.Tools (Priyadarshini)		cash	2,000
21	13.8.18	M/s MC Catering (Naithy Priya)		cash	2,000
22	13.8.18	M/s.INC. Edibles (Mubeena)		cash	5,000
22	13.8.18	Kovai Pazhamudir (Meenal)		cash	5,000
23	13.8.18	Ncc Media Services - TPR (Srija)	NEFT Transfer		25,000
24	16.8.18	Lavanya silver works (Lavanya)	070359/16.8.18		5,000
25	16.8.18	M/s Annamalaiyar Paper Cutting Works (srisoundrya)		cash	2,000
26	21.8.18	M/s Duvo Engineering	000749/20.8.18	Cheque	10,000
		Total			179,000

Net transfer
Lakshmi Prudha
National
Ganaraj
2000
2500
2,24,000/-

Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)

No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

Post Graduate Department of Human Resource Management
Delegates Details - HR Conclave 2018

S.No.	Date	Class	No. of Delegates	Cash/Cheque	Cheque No.	Amount
1	18/8/2018	I	5	Cash		2500 ✓
2	18/8/2018	I	1	Cheque	000007	500 ✓
3	20/8/18	II	25	Cash		12500 ✓
4	23/8/18	II	23	cash		11500 ✓
5	23/8/18	I	2	cash		1000 ✓
6	28/8/18	I	7	cash		3500 ✓
7	28/8/18	II	7	cash		3500 ✓
8	1/9/2018	Spot	4	cash		2000 ✓
		Total	74			37000

Post Graduate Department of Human Resource Management

Income and Expenditure Account - Conclave 2018

Particulars	Amount
Sponsorship Raised	179,000.00
Delegates fees	37,000.00
Amount Deposited	216,000.00 ✓
Yet to receive from Sponsors	45,000.00
Total Amount Raised	261,000.00 ✓
Total Expenses	122,604.00
Balance	138,396.00

Signature of the Principal

dp
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

MAHRM

சிட்டி யூனியன் பேங்க்
CITY UNION BANK
CUB सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Peruravayal

தேதி / Date/ तारीख 23/07/2019

SB CD OD CC FD **LOAN**

கணக்கு எண்
A/c No./ खाता सं

பெயர்/Name/ नाम

கொடுக்கப்பட்ட தொகை / Mobile No./ देवता नं - मोबिल सं 9884149123

Amount/रकम 1000

ரூபாய்/ Rupees / रुपये one thousand

Cheque No. Date & Name of Bank & Branch

<u>RE</u>	<u>1000</u>

Total ரூபாய்

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal AB1

Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

27th July 2018

From
Dr.D.S.Latha
Post Graduate Department of Human Resource Management
M.O.P. Vaishnav College for Women
Chennai-34

To
The Principal
MOP Vaishnav College for Women
Chennai

Respected Madam,

Sub: Sponsorship cash - reg

We from the department of MA HRM are raising sponsorship for our HR conclave. Please permit us to deposit Rs. 1,000 from the below mentioned

1. Ms.Hazira	1,000

	1,000

Thanking You,


Yours faithfully,

Latha
Dr.D.S.Latha.

hpi
Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.


சி.இ.யூ. பி.என். பேங்க் லிமிடெட்.
CITY UNION BANK LIMITED
सिटी यूनियन बैंक लिमिटेड
 பிளாக்/BRANCH/शाखा Pullaruvu

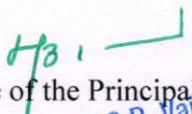
தேதி / Date / तारीख 21/09/2018
SB **CD** **OD** **CC** **FD** **LOAN**
 கணக்கு எண்
 A/c. No / खाता/म 850556
 பெயர் / Name / नाम Mopre Sp. fees

காசோலை/தொகை/रु
 Cheques / Cash 15500/-
 चेक / नकद vaikam

ரூபாய் / Rupees / रुपये 15500
 மட்டும்/பெறும்படி / Deposited by / only
 क्या करेकाले के इलाकत

கிசைவர் / **Cashier/रीकपास**
 கிளர்க் / **Clerk/लिपिक**
 மேலாளர் / **Manager/संघालक**

வாங்கி/ DRAWEE BANK अदाकर्ता बैंक / शाखा	காசோலை எண். CHEQUE No. चेक सं	தொகை/ AMOUNT/रकम ₹	பை/ P./पे
Union Bank	070359	5000	-
KUB	000749	10000	-
Kotak	000007	500	-
		15500	-


 Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakkam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

MA HRM Sponsorship
 சி. யூ. பி. யூ. வான் யூனியன் லிமிடெட்
CITY UNION BANK LIMITED
 सिटी यूनियन बैंक लिमिटेड
 புதுச்சேரி கிளை / BRANCH / शाखा
 தேதி / Date / तारीख 21/08/2018
SB CD OD CC FD LOAN
 கணக்கு எண் / A/c. No / खाता सं 850558
 பெயர் / Name / नाम Mopvc sp. fees
 காசோலை/தொகை / Cheques / Cash 217000/-
 ரூபாய் / Rupees / रुपये
 பெயர் / Deposited by
 கassa / Cashier / रोकापाल
 எழுத்தர் / Clerk / लिपिक
 மேலாளர் / Manager / संचालक


வாங்கி / DRAWEE BANK अदाकर्ता बैंक / शाखा	காசோலை எண் / CHEQUE No. चेक सं	தொகை / AMOUNT / रकम ₹	பை / P. / प
		17000	-
		17000	-

Signature of the Principal
 Principal
 M. O. P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.


சிட்டி யூனியன் பேங்க் லிமிடெட்,
CITY UNION BANK LIMITED
சிटी यूनियन बैंक लिमिटेड
 பெரும்புலியம் பேங்க் லிமிடெட்
 City Union Bank Limited

கிளை/BRANCH/शाखा
Pulimedu

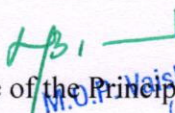
தேதி / Date / तारीख 23/08/2018
SB **CD** **OD** **CC** **FD** **LOAN**
 கணக்கு எண்
 A/c. No / खाता सं 800556
 பெயர் / Name / नाम College sp fees

காசோலை/தொகை
 Cheques / Cash ₹ 12500/-
 चेक / नकद ₹

ரூபாய் / Rupees / रुपये Twelve thousand
five hundred only
 வைத்தியர் / Deposited by
 சா. சாரேவால் க. சுவாமி

காசாளர் / Cashier/रोकपाल
 எழுத்தர் / Clerk/लिपिक
 மேலாளர் / Manager/ सहायक

வாங்கி/ DRAWEE BANK अदाकर्ता बैंक / शाखा	காசோலை எண். CHEQUE No. चेक सं.	தொகை/ AMOUNT/ रकम ₹	பை/ P./ प
		12500	-
MA-HEM Sponsorship			
		12500	-


 Signature of the Principal
 M. O. P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

21st August 2018

From
Dr.D.S.Latha
Post Graduate Department of Human Resource Management
M.O.P. Vaishnav College for Women
Chennai-34

To
The Principal
MOP Vaishnav College for Women
Chennai

Respected Madam,

Sub: Sponsorship cheque and Cash - reg

We from the department of MA HRM are raising sponsorship for our HR conclave. Please find enclosed cheque (3) for Rs. Fifteen Thousand five hundred only and cash for Rs. (17,000) Seventeen thousand from the below mentioned

1. M/sLavanya Silver Works	5000
2. M/s Duva Engineering	10000
3. M/s Workfreaks Corporate Services	500
4. M/s Annamaliayar Works (cash)	2000
5. Delegates	15000

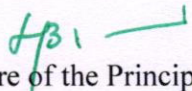
32,500

Request your approval for the same.

Thanking You,

Yours faithfully,


Dr.D.S.Latha.


Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

MA-HRM.

சிட்டி யூனியன் பேங்க் லிமிடெட்,
CITY UNION BANK LIMITED
सिटी यूनियन बैंक लिमिटेड

பிளாஸ் - கிளை/BRANCH/ शाखा

தேதி / Date / तारीख 28/08/2018

SB CD OD CC FD LOAN

கணக்கு எண்
A/c. No / खाता सं 860556000 Chennai

பெயர் / Name / नाम K. P. S. S. S.

காசோலை/தொகை ர
Cheques / Cash ₹ 7000/-

ரூபாய் / Rupees / रुपये Seven thousand only

பணம் செலுத்துபவர் / Deposited by /
जवा कारवाले के नाम

காசாளர் / எழுத்தர் / Manager /
Cashier/रोकपाल Clerk/लिपिक Manager/ संचालक

28th August 2018

From
Dr.D.S.Latha
Post Graduate Department of Human Resource Management
M.O.P. Vaishnav College for Women
Chennai-34

To
The Principal
MOP Vaishnav College for Women
Chennai

Respected Madam,

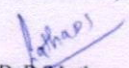
Sub: Sponsorship Cash - reg

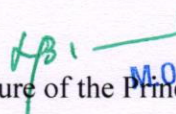
We request you to permit us to deposit the amount of Rs. 7,000 (Seven thousand only)

Request your approval for the same.

Thanking You,

Yours faithfully,


Dr.D.S.Latha.


Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

சி.யு.பி. யூனியன் பேங்க் லிமிடெட்
CITY UNION BANK LIMITED
சிடி யூனியன் बैंक लिमिटेड
Purasawakam Branch / BRANCH / शाखा

தேதி / Date / तारीख 09/08/18

கணக்கின் எண்
A/c. No / खाता सं 850556

குடிமகன் / Name / नाम Spitees A/P

சேக்க / Cash ₹ 5000/-

குடிமகன் / Rupees / रुपये 5000/-

பணம் சேக்கப்பட்டது / Deposited by Anithi

கண்காணிப்பவர் / Cashier/கண்காணிப்பவர் Clerk/கண்காணிப்பவர் Manager/ சம்பாஸ்கர்

சி.யு.பி. யூனியன் பேங்க் லிமிடெட்
CITY UNION BANK LIMITED
சிடி யூனியன் बैंक लिमिटेड
Purasawakam Branch / BRANCH / शाखा

தேதி / Date / तारीख 09/08/18

கணக்கின் எண்
A/c. No / खाता सं 850556

குடிமகன் / Name / नाम M. O. P. Vaishnav College for Women

சேக்க / Cash ₹ 5000/-

குடிமகன் / Rupees / रुपये 5000/-

பணம் சேக்கப்பட்டது / Deposited by B. R. Vashni

கண்காணிப்பவர் / Cashier/கண்காணிப்பவர் Clerk/கண்காணிப்பவர் Manager/ சம்பாஸ்கர்

சி.யு.பி. யூனியன் பேங்க்
CITY UNION BANK
சிடி யூனியன் बैंक
Purasawakam Branch / BRANCH / शाखा

தேதி / Date / तारीख 13/08/2018

கணக்கின் எண்
A/c No./ खाता सं 850556

குடிமகன் / Name / नाम N. S. P. fees

செல் / Mobile No. / मोबाइल नं. 982414923

Amount/ரகம் 25000/-

குடிமகன் / Rupees / रुपये 25000/-

Cheque No	Date	Name of Bank & Branch	Amount
009878	13/08/18	City Union Bank Ltd	20000/-
006278	13/08/18	City Union Bank Ltd	5000/-
Total ரகம்			25000/-

Official/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

10th August 2018

From
Dr.D.S.Latha
Post Graduate Department of Human Resource Management
M.O.P. Vaishnav College for Women
Chennai-34

To
The Principal
MOP Vaishnav College for Women
Chennai

Respected Madam,

Sub: Sponsorship cheque - reg

We from the department of MA HRM are raising sponsorship for our HR conclave. Please find enclosed cheques (2) for Rs. Twenty five thousand only (25,000) from the below mentioned

- | | |
|-----------------------------------|--------|
| 1. M/s.Maansarovar Automobile Ltd | 20,000 |
| 2. Mr.Vijaya Kumar | 5,000 |

25,000

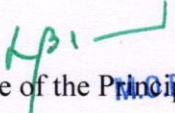
Request your approval for the same.

Thanking You,

Yours faithfully,



Dr.D.S.Latha.

1. Ch. NO. 007873 / 9-8-2018
2. Ch. NO. 362178 / 7-8-2018

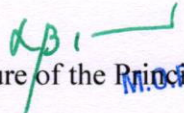

Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

 சி.பி. யூனியன் பேங்க் லிமிடெட்,
CITY UNION BANK LIMITED
सिटी यूनियन बैंक लिमिटेड
Puvaraw கிளை/BRANCH/ शाखा
தேதி / Date / तारीख 13/08/2018
SB CD OD CC FD LOAN
கணக்கு எண் / A/c. No. / खाता सं 850556
பெயர் / Name / नाम Mopre SP fees
காசோலை/தொகை ர / Cheques / Cash ₹ 2000/-
ரூபாய் / Rupees / रुपये Two thousand only
பணம் செலுத்தபவர் / Deposited by /
जवा कारखाने के इनाम
காசாளர் / எழுத்தர் / மேலாளர் /
Cashier/रोकपाल Clerk/लिपिक Manager/ संचालक

வாங்கி/ DRAWEE BANK अदाकर्ता बैंक / शाखा	காசோலை எண். CHEQUE No. चेक सं	தொகை/ AMOUNT/ रकम ₹	பை/ P./पे
	000224	2000	


Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

CUB சி. யூ. பி. யூ. வான் பேங்க் லிமிடெட்.
CITY UNION BANK LIMITED
சிटी युनियन बैंक लिमिटेड

புலாவூர் கிளை/BRANCH/शाखा
 தேதி / Date / तारीख 13/08/2018
 SB CD OD CC FD LOAN
 கணக்கு எண்
 A/c. No / खाता सं 85055
 பெயர் / Name / नाम M. O. P. Vaishnav College

காசோலை/தொகை ர
 Cheques / Cash ₹ 24000/-
 चेक / नकद र

ரூபாய் / Rupees रुपये Twenty four
 Thousand only
 உணர்வு செய்த பெயர் / Deposited by /
 नया करेवाने के इलाख

காசாளர் / Cashier/रोकपाल
 எழுத்தர் / Clerk/लिपिक
 மேலாளர் / Manager/संचालक

வங்கி/ DRAWEE BANK अदाकर्ता बैंक / शाखा	காசோலை எண். CHEQUE No. चेक सं	தொகை/ AMOUNT/ रकम ₹	பை/ P./ प
		24000	-
MA-Hero Sponsorship			
		24000	-

Signature of the Principal
 Principal
 M.O.P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakkam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

13th August 2018

From
Dr.D.S.Latha
Post Graduate Department of Human Resource Management
M.O.P. Vaishnav College for Women
Chennai-34

To
The Principal
MOP Vaishnav College for Women
Chennai

Respected Madam,

Sub: Sponsorship cheque and Cash - reg

We from the department of MA HRM are raising sponsorship for our HR conclave. Please find enclosed cheque (1) for Rs. Two thousand only and cash for Rs. (24,000) from the below mentioned

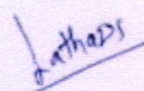
1. M/s Krishnamurthy Insurance (Cheque)	2,000	ch. 100229/12.8.2018
2. M/s. Solai Engg.Tools	2,000	} 24,000/-
3. M/s. M.C.Catering	2,000	
4. M/s. Inc Edibles	5,000	
5. M/s. Kovai Palamudir	5,000	
6. Yes You can Training Academy	10,000	

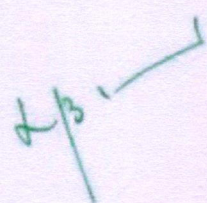
	26,000	

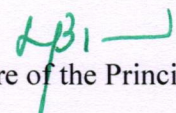
Request your approval for the same.

Thanking You,

Yours faithfully,


(D.S. LATHA)




Signature of the Principal



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

MA (HRM) Sponsorship.

சி.யு. யூனியன் பேங்க்
CITY UNION BANK
சிடி யூனியன் பேங்க்

கிளை/BRANCH / शाखा Purasawalkam

தேதி / Date / तारीख 06/08/2018

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं MA (HRM) Sp. Fund

குடி/Name/ नाम 5556

செல்/ Mobile No./ टेलीफोन नोंबेर 8754518725

Amount/ரகம் 5000 -

ரூபாய்/ Rupees / रुपये fifteen thousand

Check No	Date	Name of Bank & Branch	₹	P
Total ரூ				

Office/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

சி.யு. யூனியன் பேங்க்
CITY UNION BANK
சிடி யூனியன் பேங்க்

கிளை/BRANCH / शाखा Purasawalkam

தேதி / Date / तारीख 06/08/2018

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं MA (HRM) Sp. Fund

குடி/Name/ नाम 5556

செல்/ Mobile No./ टेलीफोन नोंबेर 8754518725

Amount/ரகம் 3000 -

ரூபாய்/ Rupees / रुपये only

Check No	Date	Name of Bank & Branch	₹	P
000094	06/08/18	CITY UNION BANK LTD	3000	-
014867	06/08/18	CITY UNION BANK LTD	1000	-
Total ரூ			4000	

Office/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal

Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

சிட்டி யூனியன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Pillalawaal
தேதி/Date/ तारीख 06/08/2018
SB **CD** **OD** **CC** **FD** **LOAN**
கணக்கு எண்
A/c No./ खाता सं 850556
பெயர்/Name/ नाम M. O. P. Vaishnav College
கேள்/ Mobile No./ टेलीफोन नम्बर 985049123
Amount/रकम 1000 P.
ரூபாய்/ Rupees / रुपये 1000 P.
CITY UNION BANK
CHENNAI
CHITRA MOHANDAS

Cheque No	Date	Name of Bank & Branch	P.
000056	06/08	MOPV 1135	2500 -
060851	06/08	SBI	2500 -
218344	06/08	SBI	5000 -
Total ரூபாய்			10000 -

Officer/Cashier/SWO
24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal

Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

6th August 2018

From
Dr.D.S.Latha
Post Graduate Department of Human Resource Management
M.O.P. Vaishnav College for Women
Chennai-34

To
The Principal
MOP Vaishnav College for Women
Chennai

Respected Madam,

Sub: Sponsorship cheque - reg

We from the department of MA HRM are raising sponsorship for our HR conclave. Please find enclosed cheques (5) and cash for Rs. Thirty eight thousand only (38,000) from the below mentioned

Cheques

1. Mr. Vinoth	2,500
2. M/s. Yercaud Perfumery Factory	2,500
3. M/s. Kamakshi Coffee House	5,000
4. Ms. Najem Ara Begum	3,000
5. M/s. Shri Lakshmi Agro Foods Pvt. Ltd.	10,000

	23,000

Cash

1. M/s. Best Concrete Products	5,000
2. M/s. Premier Elmech Systems	10,000

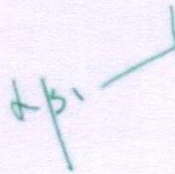
	15,000

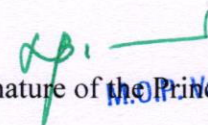
Request your approval for the same.

Thanking You,

Yours faithfully,


Dr.D.S.Latha.




Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

CUB CITY UNION BANK
சிடி யூனியன் வங்க

கிளை/BRANCH / शाखा Pillasaival

தேதி/Date/ तारीख 03/08/2018

SB CD OD CC FD LOAN

கணக்கு எண்/
A/c No./ खाता नं 850556

பெயர்/Name/ नाम Madire sp. Jey

வலை/ Mobile No./ टेलीफोन नोंबर 9884149123

Amount/ரகம் 20000/-

ரூபாய்/ Rupees / रुपये Twenty thousand only

Forward only

Check No	Date	Name of Bank & Branch	₹	P
000588	did 1/8/18		5000	-
110491	did 3/7/18		5000	-
920151	did 28/7/18		10000	-
Total ரூப			20000	-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

CUB CITY UNION BANK
சிடி யூனியன் வங்க

கிளை/BRANCH / शाखा Pillasaival

தேதி/Date/ तारीख 03/08/2018

SB CD OD CC FD LOAN

கணக்கு எண்/
A/c No./ खाता नं * 850556

பெயர்/Name/ नाम Madire sp. Jey

வலை/ Mobile No./ टेलीफोन नोंबर 9884149123

Amount/ரகம் 20000/-

ரூபாய்/ Rupees / रुपये Twenty thousand only

Forward only

Check No	Date	Name of Bank & Branch	₹	P
000015	did 1/8/18	HDIC	10000	-
Total ரூப			10000	-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal VP1
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

2nd August 2018

From
Dr.D.S.Latha
Post Graduate Department of Human Resource Management
M.O.P. Vaishnav College for Women
Chennai-34

To
The Principal
MOP Vaishnav College for Women
Chennai

Respected Madam,

Sub: Sponsorship cheque - reg

We from the department of MA HRM are raising sponsorship for our HR conclave. Please find enclosed cheques (4) for Rs. Thirty thousand only (30,000) from the below mentioned

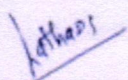
- | | |
|---------------------------|--------|
| 1. M/s. Indian Brass Mart | 5,000 |
| 2. M/s. Genuine Plastics | 5,000 |
| 3. M/s. Arusuvai Unavagam | 10,000 |
| 4. Mr. S.K. Sudan | 10,000 |

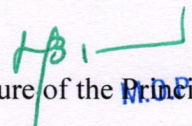
30,000

Request your approval for the same.

Thanking You,

Yours faithfully,


Dr.D.S.Latha.


Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

M.A.H.R.M

CUB சிடி யூனியன் பேங்க்
CITY UNION BANK
சிடி யூனியன் பேங்க்

கிளை/BRANCH / शाखा Palasavai

தேதி/Date/ तारीख 22/07/2018

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता नंबर 410267956

பெயர்/Name/ नाम M.O.P. Vaishnav Coll

கேள்பு/Mobile No./ मोबाइल नम्बर 984149123

Amount/ரகம் * 17000

ரூபாய்/Rupees Seventeen thousand only

Cheque No	Date	Name of Branch	Amount
324892	21/07/2018	Palasavai	10000
243967	21/07/2018	Palasavai	5000
15774	21/07/2018	Palasavai	2000
Total ரகம்			17000

Official/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

27th July 2018

From
Dr.D.S.Latha
Post Graduate Department of Human Resource Management
M.O.P. Vaishnav College for Women
Chennai-34

To
The Principal
MOP Vaishnav College for Women
Chennai

Respected Madam,

Sub: Sponsorship cheque - reg

We from the department of MA HRM are raising sponsorship for our HR conclave. Please find enclosed cheques (3) for Rs. Seventeen thousand only (17,000) from the below mentioned

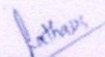
- | | |
|----------------------------|--------|
| 1. Ms.Kalashree | 5,000 |
| 2. M/s. Deekay Electricals | 2,000 |
| 3. Mr.Nagarjuna.R | 10,000 |

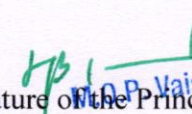
17,000

Request your approval for the same.

Thanking You,

Yours faithfully,


Dr.D.S.Latha.


Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

23rd August 2018

From
Dr.D.S.Latha
Post Graduate Department of Human Resource Management
M.O.P. Vaishnav College for Women
Chennai-34

To
The Principal
MOP Vaishnav College for Women
Chennai

Respected Madam,

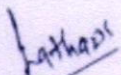
Sub: Sponsorship Cash - reg

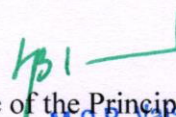
We request you to permit us to deposit the amount of Rs. 12,500 (Twelve thousand five hundred only)

Request your approval for the same.

Thanking You,

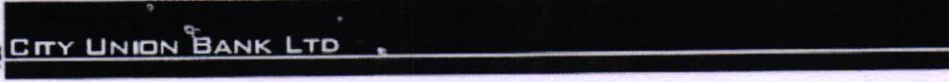
Yours faithfully,


Dr.D.S.Latha.


Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.



CITY UNION BANK
BRANCH : PURASAWALKAM
204, First Floor
Purasawalkam High Road,
Chennai- 600 007

ACCOUNT NO : SB-850556
ACCOUNT NO(15 DIGIT): 112001000850556
IFSC : CIUB0000112
ACCOUNT TYPE : CUB SAVINGS A/C
CUSTOMER DETAILS : MOP VAISHNAV COLLEGE FOR WOMEN-SPEC
20, IV LANE
NUNGAMBAKKAM HIGH ROAD
NUNGAMBAKKAM
CHENNAI
600034

Statement Date : Oct 13, 2021, at 04:30 PM

STATEMENT OF ACCOUNT from 14/09/2018 to 14/09/2018

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
14/09/2018	TO TRANSFER-INTIME TRANSFER FOR SETTLEMENT/17/09/2018. DR 112001000850556/00112		4,000.00		44,79,018.24
14/09/2018	TO TRANSFER-INCOME TAX/MOP VAISHNAV COLLEGE/00112		430.00		44,78,588.24
14/09/2018	TO TRANSFER-INCOME TAX/MOP VAISHNAV COLLEGE/00112		700.00		44,77,888.24
14/09/2018	TO TRANSFER-INCOME TAX/MOP VAISHNAV COLLEGE/00112		330.00		44,77,558.24
14/09/2018	TO TRANSFER-INCOME TAX/MOP VAISHNAV COLLEGE/00112		400.00		44,77,158.24
14/09/2018	TO TRANSFER-INCOME TAX/MOP VAISHNAV COLLEGE/00112		620.00		44,76,538.24
14/09/2018	TO TRANSFER-INCOME TAX/MOP VAISHNAV COLLEGE/00112		440.00		44,76,098.24
14/09/2018	TO TRANSFER-INCOME TAX/MOP VAISHNAV COLLEGE/00112		190.00		44,75,908.24
14/09/2018	TO TRANSFER-INCOME TAX/MOP VAISHNAV COLLEGE/00112		130.00		44,75,778.24
14/09/2018	TO TRANSFER-INCOME TAX/MOP VAISHNAV COLLEGE/00112		1,000.00		44,74,778.24
14/09/2018	TO TRANSFER-INCOME TAX/MOP VAISHNAV COLLEGE/00112		420.00		44,74,358.24
14/09/2018	BY CIB NEFT SPECIAL FEES-EXPRESS COUNTER-CASH DEPOSIT-111 CA 112000010112/00112			15,900.00	44,89,578.24
14/09/2018	BY CIB NEFT SPECIAL FEES-EXPRESS COUNTER-CASH DEPOSIT-111 CA 112000010112/00112			900.00	44,90,478.24
14/09/2018	BY CIB -EXPRESS COUNTER-CASH DEPOSIT-112 CA 112000010112/00112			2,800.00	44,92,878.24
14/09/2018	BY CIB NEFT SPECIAL FEES-EXPRESS COUNTER-CASH DEPOSIT-111 CA 112000010112/00112			6,700.00	45,01,578.24
14/09/2018	BY CIB NEFT SPECIAL FEES-EXPRESS COUNTER-CASH DEPOSIT-111 CA 112000010112/00112			11,400.00	45,12,978.24
14/09/2018	BY CIB NEFT SPECIAL FEES-EXPRESS COUNTER-CASH DEPOSIT-111 CA 112000010112/00112			1,000.00	45,13,978.24
14/09/2018	BY CIB -EXPRESS COUNTER-CASH DEPOSIT-113 CA 112000010112/00112			200.00	45,14,078.24
14/09/2018	TO CHEQUE/SELF/00112-CHEQUE NO 8154	8154	20,500.00		44,92,078.24
14/09/2018	TO CHEQUE/SELF/00112-CHEQUE NO 8155	8155	20,017.00		44,72,061.24
14/09/2018	TO TRANSFER-DR 112001000850556/00112-CHEQUE NO 8160	8160	6,211.00		44,65,850.24
14/09/2018	BY TRANSFER-PRIVATE BANKING/FREEDOLLATION/17/09/2018.00112			8,150.00	44,74,000.24
14/09/2018	BY TRANSFER-BANGLADESH/FEES COLLECTION/10/09/2018.00112			71,200.00	44,95,200.24
14/09/2018	BY NEFT PAY LIMITED INDEA CIB 84330042312220			20,000.00	45,15,200.24
14/09/2018	BY NEFT PAY NATIONAL INDEAN BANKING/14/09/2018			25,000.00	45,40,200.24
14/09/2018	TO CIB HANDLE FEES-DEAD FEE PROCESS FOR JMBL 60238881 DATE 14/09/2018/00112		4.00		45,40,196.24
14/09/2018	TO CIB HANDLE FEES-DEAD FEE PROCESS FOR JMBL 60238881 DATE 14/09/2018/00112		13.00		45,40,183.24
TOTAL			60,405.00	1,17,950.00	45,40,383.24

* Statement Downloaded By MOP VAISHNAV COLLEGE FOR WOMEN-SPEC on Oct 13, 2021, at 04:
If any discrepancy in the statement, should be informed to branch immediately.
END OF STATEMENT - from Internet Banking

Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

CUB சிடி யூனியன் பேங்க்
CITY UNION BANK
சிடி யூனியன் பேங்க்

கிளை/BRANCH / शाखा Duaraawal

தேதி / Date / तारीख 25 07 2018

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं 9884149/23

குலுரி/Name/ नाम Mopre sp fees

செல்/ Mobile No./ टेलीफोन नोंबेल सं 9884149/23

Amount/रकम 15000

ரூபாய்/ Rupees / रुपये 74,100/-

Cheque No. Date & Name of Bank & Branch			
			15000
Total कुल			15000

Officer/Casher/SWO 24x7 CUSTOMER CARE : 044-71225000

CUB சிடி யூனியன் பேங்க்
CITY UNION BANK
சிடி யூனியன் பேங்க்

கிளை/BRANCH / शाखा Duaraawal

தேதி / Date / तारीख 25 07 2018

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं CITY 1850556

குலுரி/Name/ नाम Mopre sp fees

செல்/ Mobile No./ टेलीफोन नोंबेल सं 9884149/23

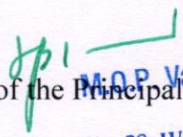
Amount/रकम 20100

ரூபாய்/ Rupees / रुपये Twenty thousand one hundred only

Cheque No. Date & Name of Bank & Branch			
BAB	000020	24/7/18	5000
APR	000004	22/07	5000
LIC	779231	24/7/18	5000
Indian bank		24/7/18	5000

Officer/Casher/SWO 24x7 CUSTOMER CARE : 044-71225000

20100

Signature of the Principal 

Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambalam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

M.O.P VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

ABHILASHA

S.NO	STUDENT RAISED	COMPANY	AMOUNT	BENEFITS	MODE OF RECEIPT	CHEQUE DETAILS	STATUS	
							DEPOSITED	CLEARED
1	Sowmyalakshmi R	Nalli	5000	Banner	Cheque	744822		
2	Gayathri Sankar	Galaxy Global Eye Pvt Ltd	5000	Banner	Cheque	026714		
3	Kirithi Khicha	Aqua Protection	5000	Standee	Cheque	007465		
4	Sejal Jamad	Santhosh Astrologer	5100	Banner	Cheque	012979		
5	Avantika	Chai Waale	10000	Stall and Standee	Cash			
6	Prapti Mohanty	Guru kripa	5000	Banner	Cash			

35/100

All banners & Standees inside Auditorium / Ser Hall

Not OAT

opi

ABHILASHA

சிட்டி யூனியன் பேங்க்
CITY UNION BANK

CUB

சிटी यूनियन बैंक

கிளை/BRANCH / शाखा puasar

தேதி / Date / तारीख 27/07/2018

SB CD OD CC FD LOAN

கணக்கு எண்

A/c No./ खाता सं 98414923

பெயர்/Name/ नाम Gayathri Sankar

செல்/ Mobile No./ टेल. नं. 98414923

Amount/रकम 10000

ரூபாய்/ Rupees / रुपये Ten thousand only

Cheque No Date & Name of Bank & Branch

REC-10000

Total रुम 10000

Officer/Cashier/SWO

24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal opi

Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

CUB சிடி யூனியன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Purattur.

தேதி/Date/ तारीख 27/07/2018

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता नं. 850556.

பெயர்/Name/नाम Madure. sp. fees.

கொள்/Mobile No./ टेलीफोन नं./ खाता नं. 9884149123

Amount/रकम ₹ 10000

ரூபாய்/Rupees / रुपये Ten thousand only

Cheque No	Date	Name of Bank & Branch	₹	P
141228	27/07/18	Apex	5000	-
000414	27/07/18	HOFC	5000	-
215924	27/07/18	Arkn v vemesis Gaming	5000	-
Total ரூ.:				

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

ABHILASHA

STUDENT RAISED	COMPANY	AMOUNT	BENEFITS	MODE OF RECEIPT	CHEQUE DETAILS	STATUS
Sruthi V R	Apex	5000	Banner	Cash		
Sruthi V R	Jack's Resto Café	5000	Banner	Cash		
G.Nivedha	Gokulam Chit Fund	5000	Banner	Cheque	141228 ✓	
Sowmyalakshmi R	Arkn v vemesis Gaming	5000	Banner	Cheque	000414 ✓	

20,000/-

MBL

Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

சி.இ.டி யூனியன் பேங்க்
CITY UNION BANK
CUB சிடி யூனியன் வீக்

கிளை/BRANCH / शाखा Murasaw
தேதி/Date/ तारीख 31/07/2018
SB CD OD CC FD LOAN
கணக்கின் எண்
A/c No./ खाता सं 850556
பெயர்/Name/ नाम Nopvc
கேள்பு/Mobile No./ टेलीफोन नोंबेर सं 98499123
Amount/रकम 1300
ரூபாய்/Rupees / रुपये Thirteen hundred only

Cheque No., Date & Name of Bank & Branch

Total புக 1300

Office/Cashier/SWD 24x7 CUSTOMER CARE 044-71225000

<u>STUDENT RAISED</u>	<u>COMPANY</u>	<u>NUMBER OF SOCKETS</u>	<u>COST PER SOCKET</u>	<u>TOTAL COST</u>
Avantika	Chai Waale	5	250	1250
Sejal Jamad	The Food Project	1	Extension box	300
Lakshmi Prathima	Abu Sarovar Potico	1	250	250
				1800

ABHLASHA SPALL

Signature of the Principal M.P.
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

சி.இ.டி யூனியன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH/शाखा Purasaw
 தேதி/Date/ तारीख 30/07/2018
 SB CD OD CC FD LOAN
 கணக்கின் எண் 850556
 A/c No./ खाता सं 850556
 பெயர்/Name/ नाम Mopre - sp. fee
 செல்பெண்/ Mobile No./ दूरभाष नं. 984149123
 தொகை/Amount/ रकम 5000
 உரிமை/ Receipts / राशिया Full Received

Cheque No	Date	Name of Bank & Branch	Amount
008797	30/07/18	CITY UNION BANK PURASAW	5000

24x7 CUSTOMER CARE : 044-71225000

ABHILASHA

STUDENT RAISED	COMPANY	AMOUNT	BENEFITS	MODE OF RECEIPT	CHEQUE DETAILS	STATUS
Tarangini	Sri Balaha Chemicals	5000	Special mention	Cheque	008797	

(Signature)
 Signature of the Principal
 Principal
 M.O.P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakkam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

ABHILASHA

சி.இ.டி. யூனியன் பேங்க் லிமிடெட்.
CITY UNION BANK LIMITED
सिटी यूनियन बैंक लिमिटेड

CUB

பிரான்ச்/BRANCH/शाखा
Murasu

தேதி / Date / तारीख 14/08/2018

SB CD OD CC ED LOAN

கணக்கு எண்
A/c. No / खाता सं 850556

பெயர் / Name / नाम Mopre sp. fees.

14 AUG 2018

காசோலை/தொகை ரூ. Cheques / Cash ரூ.	10300/-
சேக் / நகட ரூ.	

ரூபாய் / Rupees / रुपये Ten thousand

பணம் செலுத்தப்பட்ட / Deposited by /
நடா கரவேணி க். இராசா முடி

காசாளர் / Cashier/रोकपाल
கிளர்க் / Clerk/लिपिक
மேலாளர் / Manager/ संचालक

வங்கி/ DRAWEE BANK अदाकर्ता बैंक / शाखा	காசோலை எண். CHEQUE No. चेक सं.	தொகை/ AMOUNT/रकम	
		₹	ரூப / P./पे
		10300	-
		10300	-


ABHILASHA

Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakkam High Road
 Chennai-600 034

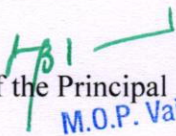


M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.


சி. யூ. பி. யூ. வான் பேங்க் லிமிடெட்.
CITY UNION BANK LIMITED
सिटी यूनियन बैंक लिमिटेड
Purasaw கிளை/BRANCH/ शाखा
 தேதி / Date / तारीख 14/06/2018
SB **CD** **OD** **CC** **FD** **LOAN**
 கணக்கின் எண் / A/c. No. / खाता नं. 850556
 பெயர் / Name / नाम Mepre sp. kee
 காசோலை / தெரிவை ர / Cheques / Cash ₹ 15000/-
 ரூபாய் / Rupees / रुपये fifteen thousand only
 பணம் செலுத்தியவர் / Deposited by / जमा करने वाले के इनामता [Signature]
 காசாளர் / Cashier/रीकपाल எழுத்தர் / Clerk/लिपिक மேலாளர் / Manager/संचालक

வாங்கி / DRAWEE BANK अदाकर्ता बैंक / शाखा	காசோலை வண். CHEQUE No. चेक सं	தொகை / AMOUNT ₹	பெயர் பெயர் / P./पे
Yes Bank	286628	,	
Yes Bank	286628	5000	-
HDFC	000118	10000	-
		15000	-


 Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakkam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

STUDENT RAISED	COMPANY	AMOUNT	BENEFITS	MODE OF RECEIPT	CHEQUE DETAILS	STATUS	NUMBER OF SOCKETS	COST PER SOCKET	TOTAL COST
Sejal Jamad	Noodle Theory	5300	Stall	Cash			1	Extension box	300
Sejal Jamad	The Food Project	5000	Stall	Cash					
Lakshmi Prathima	Abu Sarovar Potico	5000	Stall	Cheque	286628				
A.Meenakshi	Intermind Global	10000	Banner	Cheque	000118				

ABHILASHA

சி.யு.பி. யூனியன் பேங்க்
CITY UNION BANK
சி.யு.பி. யூனியன் பேங்க்

கிளை/BRANCH / शाखा _____
 தேதி / Date / तारीख 11/01/2016
 SB CD OD CC FD LOAN
 கணக்கின் விவரம்
 A/c No./ खाता सं 850556
 பெயர்/Name/ पण Meenakshi sp. tee
 தொலைபேசி/ Mobile No./ टेलीफोन नोंबर _____
 Amount/ரகம் 30,000/-
 ரூபாய்/ Rupees / रुपये _____

Chitran No./Date & Name of Book & Branch	Amount
000740	5 000
026711	2 0 000
050229	5 000
Total கல	30,000

Officer/Cashier/SWC 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal
 Principal
 M.O.P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

SPONSORSHIP DETAILS - Jhankar 2018-19 - SWADESH

Name	Amount	Type of Sponsorship	Cheque/ Cash	Cheque Number
Baashyam Constructions	1,00,000	Gold Sponsor	Cheque	"003170"
Chu Chu TV	20,000	Banners and Standees	Cheque	"448975"
Balaji Trading Company	10,000	Banners	Cheque	"872017"
Karachi Bakery	10,000	Banners	Cheque	"000019"
Balaji Silvers	5,000	Banner	Cheque	"024198"
Fatiz Bridal Company	5,000	Standee	Cheque	"000740"
TVS	75,000	Silver Sponsors	Cheque	
Balaji Hardwares	20,000	Advertisement	Cheque	"026711"
Total	2,45,000			

TIME Institute

5,000

Banner

Cheque

"050229"

th P

சி.இ.யு.பி.சி. யூனியன் பேங்க்
CITY UNION BANK
சி.இ.யு.பி.சி. யூனியன் பேங்க்

கிளை/BRANCH / शाखा Peraseval

தேதி / Date / तारीख 12 / 22 / 2018

SB CD OD CC FD LOAN

கணக்கின் எண் 850556

A/c No./ खाता सं 850556

பெயர்/Name/ नाम Klopre-sp-tee

கனம் / Mobile No./ टेलीफोन, मोबाइल सं

Amount/ரகம் 93000/-

ரூபாய் / Rupees / रुपये one lakh thirty thousand only

Cheque No.	Date	Name of Bank & Branch	Amount
003170	dtd 29/11		1,00,000 -
448975	dtd 22/11		20,000 -
872017	dtd 29/11		10,000 -
Total			1,30,000 -

Officer/Cashier/SWO
24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal

SP1
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

CUB CITY UNION BANK
சிடி யூனியன் பேங்க்

கிளை/BRANCH / शाखा Pullaruvai.

தேதி/Date/ तारीख 14/12/2018

SB CD OD CC FD LOAN

கணக்கின்/Account No. / खाता सं Mopve sp. tes

பெயர்/Name / नाम 850556

எண்/Mobile No. / टेलीफोन नम्बर 9884149123

Amount/ரகம் 15000 -

ரூபியல்/Rupees / रुपये Fifteen thousand

Cheque No	Date	Name of Bank & Branch	₹	P
024198	dd 14/12		5000	-
000019	dd 14/12		10000	-
Total ரூப			15000	-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

JHANKAR - 2018

SPONSORSHIP DETAILS

Name	Amount	Type of Sponsorship	Mode	Cheque Number
Baashyam Constructions	100,000	Gold Sponsor	Cheque	"003170"
Chu Chu TV	20,000	Banners and Standees	Cheque	"448975"
Balaji Trading Company	10,000	Banners	Cheque	"872017"
Karachi Bakery [Arivhaathu Mithai]	10,000	Banners	Cheque	"000019"
Balaji Silvers [Balaji]	5,000	Banner	Cheque	"024198"
TVS	75,000	Silver Sponsors	Cheque	

deposited on 12/12/18
deposited on 14/12/18


[Signature]

[Signature]
Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

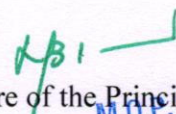
Chennai - 600 034, India.


சி.டி. யூ.னி யன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Pulloveraval
 தேதி/Date/ तारीख 12/12/2018
SB **CD** **OD** **CC** **FD** **LOAN**
 கணக்கு எண்
A/c No./ खाता सं 850556.
 பெயர்/Name/ नाम Mopvc-sp-fees.
 செல்/ Mobile No/ टेलीफोन नम्बर 9884149129
 Amount/रकम 73500 ₹ P -
 மதிப்பு/ Rupees / रुपये Seventy three
Full hundred only

Cheque No. Date & Name of Bank & Branch		₹	P
703607	12/12/18	73500	-
Total कुल			

Officer/Cashier/SWO
 24x7 CUSTOMER CARE : 044-71225000


 Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

TVS MOTOR COMPANY TVS

TVS Motor Company Limited, Registered Office - Jayalakshmi Estates, No. 29, Haddows Road
Chennai - 600 006 Tamil Nadu, India. Tel: +91-44-28272233 Fax: +91-44-28257121

December 12, 2018

Dr Lalitha Balakrishnan
Principal
M.O.P. Vaishnav College for Women (Autonomous)
20, IV Lane, Nungambakkam High Road,
Chennai 600 034

Dear Madam

Greetings from TVS Motor Company Limited !

We are glad to enclose a SBI cheque for Rs.73,500/- drawn in favour of the college towards Sponsorship for Jhankar 2018-19 event being scheduled from 14-16 December 2018.

Thank you for the opportunity to sponsor the event and we wish the event a grand success.

Look forward to a long and mutually beneficial relationship.

Thanking you,

Yours faithfully,

K Vengada Subramanian
Assistant General Manager (HRD)

Signature of the Principal

Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

TVS MOTOR COMPANY LIMITED

PAGE : 1 / 1

PAYMENT ADVICE

GLOT MOP VAISHNAV COLLEGE FOR WOMEN VOUCHER NO : 1518057942
NUNGAMBAKKAM CHQ/DD NO : 703607
CHENNAI DATE : 11.12.2018
INDIA BANK : SBICC
PAN NO :

Please find enclosed Cheque/DD towards payment of your bills As per details below.

Ref.Doc.No	Doc.Date	Doc.No	Amount(Rs.Ps)	BA	Narration
IR LETTER	10.12.2018	1900439695	73,500.00	HOS	SPONSORSHIP - 14TH TO 16TH I
Total Amount :			73,500.00		

TDS DETAILS

IR LETTER 10.12.2018 1900439695 1500.00 HOS TDS - 2.00%

Release
'Ministry of Entrepreneurship'

Net Amount : 73,500.00

(Rupees SEVENTY THREE THOUSAND FIVE HUNDRED ONLY)

For TVS MOTOR COMPANY LIMITED.

BHASKAR
Prepared by

Checked by

Authorised Signatory

Please quote this voucher Number in all your correspondence

Signature of the Principal

Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

சிட்டி யூனியன் பேங்க்
CITY UNION BANK
CUB सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Puravao

தேதி / Date / तारीख 01/10/2018

கணக்கு எண்/
A/c No./ खाता सं 850556

பெயர்/Name/ नाम Mopve - Sp - fees

செல்/ Mobile No./ टेलीफोन मोबैल सं 9854149123

Amount/रकम 10000 -

ரூபாய்/ Rupees / रुपये Ten thousand only

Cheque No		Date & Name of Bank & Branch		₹	P
836667	01/10/18	CITY UNION BANK		10000	-
				/	
Total कुल				10000	-

Officer/Cashier/SWO
24x7 CUSTOMER CARE : 044-71225000

M. O. P. Vaishnav
Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

01st October 2018

To,

The Principal

M.O.P. Vaishnav College for Women

Nungambakkam

Chennai - 600 034

Respected Madam,

This is to bring to your kind notice that we have received the following cheques towards sponsorship for Bustle 2018.

Sponsor Details	Amount	Cheque Details
Baarclays Exports	5,000	In cash
Hammersmith Pharma Pvt Ltd.	20,000	In cash
Ferro Fabs	10,000	Cheque no. 836667 drawn on Syndicate bank, Nandanam branch dated 22 Sep 2018
Total(as on 01.10.2018)	R. 35,000	

Thanking You,

Regards

R. mya Raman
Ranya Raman
MBA Department

APB


Signature of the Principal

APB
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)


Chennai - 600 034, India.


சி.டி. யூ.னி யன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Pulamavali
 தேதி/Date/ तारीख 08/10/2018
SB **CD** **OD** **CC** **FD** **LOAN**
 கணக்கு எண்
A/c No./ खाता सं 850556
 பெயர்/Name/ नाम MOPVE SP Tees
 செல்/Mobile No./ टेलीफोन मोबैल सं 9884149123
Amount/रकम 10000 P.
ரூபாய்/ Rupees / रुपये Ten thousand only

Cheque No	Date	Name of Bank & Branch	₹	P
882210	03/10	CUB	5000	-
882213	03/10	CUB	5000	-
Total कुल			10000	-

Officer/Cashier/SWO
 24x7 CUSTOMER CARE : 044-71225000


சி.டி. யூ.னி யன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Pulamavali
 தேதி/Date/ तारीख 08/10/2018
SB **CD** **OD** **CC** **FD** **LOAN**
 கணக்கு எண்
A/c No./ खाता सं 850556
 பெயர்/Name/ नाम MOPVE SP Tees
 செல்/Mobile No./ टेलीफोन मोबैल सं 9884149123
Amount/रकम 15000 P.
ரூபாய்/ Rupees / रुपये 15 thousand only

Cheque No	Date	Name of Bank & Branch	₹	P
			15000	-
Total कुल			15000	-

Officer/Cashier/SWO
 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal [Signature]
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambai Kam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

08th October 2018

To,
The Principal
M.O.P. Vaishnav College for Women
Nungambakkam
Chennai - 600 034

Respected Madam,

This is to bring to your kind notice that we have received the following cheques/ cash towards sponsorship for Bustle 2018.

Sponsor Details	Amount	Cheque Details
Pooja Enterprises	5,000	In cash
Soundarya Real Estate	5,000	In cash
Neha Madurai Jikarthanda	5,000	In cash
Madhu Enterprises	5,000	Cheque IOB dated 3.10.2018(882210)
RVK & Co	5,000	Cheque Axis Bank 7.10.2018(205217)
Total	25,000	

Thanking You,

Regards

Ranya Raman
Ranya Raman
MBA Department


KBI
8/10/18

KBI
Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)


Chennai - 600 034, India.


சி.டி. யூ.னி.யன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Purasaw
 தேதி / Date / तारीख 24/09/2018
 SB CD OD CC FD LOAN
 கணக்கு எண்
 A/c No./ खाता सं 850556
 பெயர்/Name/ नाम Mopvc - sp fees
 செல் / Mobile No./ टेलीफोन मोबैल सं 988414923
 Amount/ரகம் 20000 -
 ரூபாய் / Rupees Twenty thousand

Cheque No. Date & Name of Bank & Branch		₹	P
<u>563939</u>	<u>dt</u>		<u>10000</u> -
	<u>24/09</u>		<u>/</u>
Total குல			<u>10000</u> -

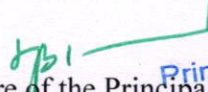
Officer/Cashier/SWO
 24x7 CUSTOMER CARE : 044-71225000


சி.டி. யூ.னி.யன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Purasaw
 தேதி / Date / तारीख 24/09/2018
 SB CD OD CC FD LOAN
 கணக்கு எண்
 A/c No./ खाता सं 850556
 பெயர்/Name/ नाम Mopvc - sp fees
 செல் / Mobile No./ टेलीफोन मोबैल सं 988414923
 Amount/ரகம் 10000 -
 ரூபாய் / Rupees / रुपये Ten thousand

Cheque No. Date & Name of Bank & Branch		₹	P
			<u>10000</u> -
Total குல			<u>10000</u> -

Officer/Cashier/SWO
 24x7 CUSTOMER CARE : 044-71225000


 Signature of the Principal
 Principal
 M.O.P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakkam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

BUSTLE 2018



சிட்டி யூனியன் பேங்க்
CITY UNION BANK

सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Puras
தேதி/Date/ तारीख 24/09/2018

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं 850556

பெயர்/Name/ नाम Mopvc Sp. fees

எண்/Mobile No./ टेलीफोन मोबैल सं 9884149123

Amount/रकम 30000

₹ Rupees / रुपये Thirty thousand

Cheque No	Date	Name of Bank & Branch	₹	P
396063	24/09/18		1000	-
194140	19/09		1000	-
539370	19/09		1000	-
Total			3000	0

Officer/Cashier/SWO

24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal

hp
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

24th September 2018

To,

The Principal

M.O.P. Vaishnav College for Women

Nungambakkam

Chennai - 600 034

Respected Madam,

This is to bring to your kind notice that we have received the following cheques towards sponsorship for Bustle 2018.

Sponsor Details	Amount	Cheque Details
VJR Developers	Rs. 10,000 /	Cheque No. 396063, Drawn on SBI, George Town Branch, Dated 20/9/2018
General Pumps Pvt. Ltd.	Rs. 10,000 /	Cheque No. 537370, Drawn on Corporation Bank, George Town Branch, Dated 19/9/2018
Grace Valley Industrial Caterers	Rs. 10,000 /	Cheque No. 174140, Drawn on Federal Bank, T Nagar Branch, Dated 19/9/2018
Sreenidhi Steels	R.10,000 /	In Cash
Sri Ganesh Enterprises	RS.10,000 /	Cheque no. 563939
Total(as on 24.9.2018)	R. 50,000	

Thanking You,

Regards

Ranya Raman
Ranya Raman
MBA Department

Recd.
[Signature]
24/9/2018

[Signature]
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

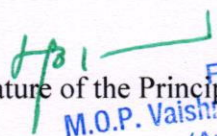
Chennai - 600 034, India.

CUB சிட்டி யூனியன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Purasaw.
தேதி/Date/ तारीख 01/10/2018
கணக்கு எண்
A/c No./ खाता सं 850556.
பெயர்/Name/ नाम Mopvc sp. fees.
எண்/Mobile No/ टेलीफोन नं./ मोबाइल सं 9684149123
Amount/रकम 25000 P.
ரூபாய்/ Rupees / रुपये Twenty five thousand

Cheque No	Date	Name of Bank & Branch	₹	P
<u>327472</u>	<u>dtd 30/9</u>	<u>Syndicate bank</u>	<u>25000</u>	<u>-</u>
Total कुल			<u>25000</u>	<u>-</u>

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000


Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

From

Dr. Srividya Prathiba C.S.

Department of Accounting and finance shift-II

M.O.P. Vaishnav College For Women (Autonomous)

Chennai-600 034

To

The Principal

M.O.P. Vaishnav College For Women (Autonomous)

Chennai- 600 034

Respected Ma'am,

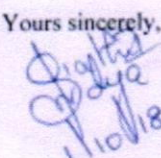
Sub: Sponsorship for the Department Activities of B.com A&F Shift II- National Summit on U Commerce

The following is the sponsorship amount received for National Summit on U Commerce to be held on 6th October 2018.

S.NO	NAME	COMPANY NAME	AMOUNT
1.	MANI	KUMARAN SILKS	25000/-
		AMOUNT	25000/-

Thanking You,

Yours sincerely,


Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

சிட்டி யூனியன் பேங்க்
CITY UNION BANK
CUB सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Pulavai.

தேதி/Date/ तारीख 04/10/2018

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं 850556

பெயர்/Name/ नाम M. O. P. Vaishnav

செல்/Mobile No./ टेलीफोन मोडेल सं 9884149123

Amount/रकम 50000/-

ரூபாய்/Rupees Fifty thousand

Cheque No	Date	Name of Bank & Branch	₹	P
448816	04/10/18	City Union Bank	50000	-
Total			50000	

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

M. O. P. VAISHNAV COLLEGE FOR WOMEN
DEPARTMENT OF COMMERCE
NATIONAL SUMMIT ON U-COMMERCE
SPONSORSHIP DETAILS AS ON 3/10/2018

S.NO.	NAME OF THE SPONSORER	AMOUNT (RS.)	CHEQUE NO.	REQUIREMENT
1	SPONSORSHIP AMOUNT ALREADY COLLECTED	55,000		
2	CHUCHU TV STUDIOS LLP	50,000	448816	<ul style="list-style-type: none"> • DISPLAY OF BANNER • VIDEO TO BE PLAYED DURING BREAK
3	DRUNK AND MONKEY (MILK SHAKE SHOP)	15,000	CHEQUE WILL BE COLLECTED ON 3/10/2018	STALL IN OAT ON 5/10/18
4	NOODLE THEORY & KITCHEN-FOOD STALL	12,000	CHEQUE DUE ✓	ONE DAY STALL DURING INTER COLLEGIATE EVENT-COMMERCIO
5	HERO HONDA-MAESTOR	10,000	CHEQUE DUE ✓	ONE VEHICLE WILL BE DISPLAYED IN OAT UNDER SHED-NEXT WEEK

* After cheque comes
18/10/18

Signature
31/10/18

Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

சிடி யூனியன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கணக்கு/BRANCH / शाखा Pullasaw

தேதி / Date / तारीख 05/10/2018

SB CD OD CC FD LOAN

கணக்கு எண்ணு
A/c No. 850556

பெயர்/Name/नाम no pre-sp. fees

செல்/ Mobile No. / देशीय नं. मोबैल नं. 9884149123

Amount/रकम 80000

ரூபிய / Rupees / रुपये Eighty thousand only

Cheque No.	Date	Name of Bank & Branch	₹	P
936259	4/10	4/10	15000	-
000007	4/10	4/10	15000	-
000021	4/10	5/10	50000	-
Total कुल			80000	-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

M. O. P. VAISHNAV COLLEGE FOR WOMEN
DEPARTMENT OF COMMERCE
NATIONAL SUMMIT ON U-COMMERCE
SPONSORSHIP DETAILS AS ON 5/10/2018

S.NO.	NAME OF THE SPONSORER	AMOUNT (RS.)	CHEQUE NO.	REQUIREMENT
1	SPONSORSHIP AMOUNT ALREADY COLLECTED	1,25,000		
2	SRI KUMARAN SILKS	25,000	327472	DISPLAY OF BANNER
3	ABU ESTATE PVT LTD	15,000	936259	FOOD STALL ON 5/10/18
4	MAAS VENTURES	15,000	000007	MILK SHAKE STALL ON 5/10/18
5	TVS -RP MOTORS	50,000	000021	ON 6/10/18-DISPLAY OF TWO VEHICLE UNDER OAT SHED
	TOTAL AMOUNT	2,30,000		

Handwritten signature/initials

Handwritten signature/initials

Handwritten signature/initials
Principal
Signature of the Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambalam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

சிட்டி யூனியன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Pullasaw

தேதி/Date/ तारीख 05/10/2018

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं 850556

பெயர்/Name/ नाम Mopre. Sp. fees

செல்/Mobile No./ टेलीफोन मोबैल सं 988414923

Amount/रकम 15000/-

ரூபாய்/ Rupees / रुपये Fifteen thousand only

Cheque No		Date		Name of Bank & Branch		₹	P
036	535	05/10	2018	CUB	Pullasaw	15000	-
Total कुल						15000	-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

சிட்டி யூனியன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Pullasaw

தேதி/Date/ तारीख 05/10/2018

SB CD OD CC FD LOAN UN

கணக்கு எண்
A/c No./ खाता सं 850556

பெயர்/Name/ नाम Mopre. Sp. fees

செல்/Mobile No./ टेलीफोन मोबैल सं 8754518725

Amount/रकम 5000

ரூபாய்/ Rupees / रुपये Five thousand only

Cheque No		Date		Name of Bank & Branch		₹	P
						5000	-
Total कुल						5000	-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034

Signature of the Principal



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

M. O. P. VAISHNAV COLLEGE FOR WOMEN
DEPARTMENT OF COMMERCE
NATIONAL SUMMIT ON U-COMMERCE
SPONSORSHIP DETAILS AS ON 4/10/2018

S.NO.	NAME OF THE SPONSORER	AMOUNT (RS.)	CHEQUE NO.	REQUIREMENT
1	SPONSORSHIP AMOUNT ALREADY COLLECTED	1,05,000	-	-
2	SHREE AAGARSEN STEEL INDUSTRIES	15,000	036535	DISPLAY OF BANNER
3	SUN INDUSTRIAL AUTOMATION AND SOLUTIONS	5,000	CASH	-
	TOTAL AMOUNT	1,25,000		

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சி.இ.டி யூனியன் பேங்க்
CITY UNION BANK
CUB सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Purasawal

தேதி / Date / तारीख 02/10/2018

SB CD OD CG FD LOAN

கணக்கு எண்
A/c No./ खाता सं 50556

பெயர்/Name/ नाम Mopve Sp. dees

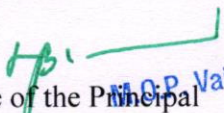
கேள்/ Mobile No./ टेलीफोन नॉम्बर 9884149123

Amount/रकम 50000

ரூபாய்/ Rupees ஐந்துபத்தாயிரம்

Cheque No	Date	Name of Bank & Branch	₹	P
000019	dtd 24/9/18		15000	-
003852	dtd 25/9/18		15000	-
174767	dtd 26/9/18		20000	-
Total			50000	-

24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal 
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

CUB சி.பி.பி. யூனியன் பேங்க்
CUB UNION BANK
सिद्धि यूनियन बैंक
கிளை/BRANCH/शाखा Puvaraval
தேதி/Date/ तारीख 01/10/2018
SB CD OD CC FD LOAN
கணக்கு எண்
A/c No./ खाता सं A50556
பெயர்/Name/ नाम Mopre/ sp fees
பெண்/Mobile No./ टेलीफोन मोबिल सं 9884149123
Amount/रकम 5000 -
ரூபாய்/ Rupees / रुपये Five thousand only

Cheque No	Date	Name of Bank & Branch	₹	P
000142	01/10/18		5000	-
Total ரூ			5000	-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

**M. O. P. VAISHNAV COLLEGE FOR WOMEN
DEPARTMENT OF COMMERCE
NATIONAL SUMMIT ON U-COMMERCE
SPONSORSHIP DETAILS AS ON 27/9/2018**

S.NO.	NAME OF THE SPONSOROR	AMOUNT (RS.)	CHEQUE NO.	REQUIREMENT
1	RENUKA R AGARWAL & RAJESH KUMAR AGARWAL	5,000	000142	-
2	SRI KALAPURNA RIBBONS	15,000	000019	DISPLAY OF 2 BANNERS
3	SHREE SAKTHI NARAYAN STEEL LIMITED	15,000	003852	DISPLAY OF BANNER
4	THANGAVEL NADAR STORES	20,000	174767	DISPLAY OF BANNER

hpi

Signature
27/9/18

Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

Bustee 2018-19

சி.யு.பி. யூனியன் பேங்க் லிமிடெட்.
CITY UNION BANK LIMITED
सिटी यूनियन बैंक लिमिटेड

Puvarai கிளை/BRANCH/ शाखा

தேதி / Date / तारीख 13/09/2018

SB CD OD CC FD LOAN

கணக்கு எண்
A/c. No / खाता सं 850556

பெயர் / Name / नाम Mopre. sp. dee.

காசோலை/தொகை ரூ.
Cheques / Cash ₹ 8000/-

ரூபாய் / Rupees / रुपये Eight thousand

பணம் செலுத்தினார் / Deposited by / [Signature]

காசியர்/ Cashier/रोकपाल क्लर्क/ Clerk/क्लरिक् மேனேஜர்/ Manager/ संचालक

வாங்கி/ DRAWEE BANK अदाकर्ता बैंक / शाखा	காசோலை வண். CHEQUE No. चेक सं	தொகை/ AMOUNT/रकम ₹	ரூப / P./पे
<i>Puducherry</i>	<i>247332</i>	<i>3000</i>	<i>-</i>
<i>4</i>	<i>812007</i>	<i>5000</i>	<i>-</i>
	<i>did 2107</i>		
		<i>8000</i>	<i>-</i>

[Signature] Principal
 Signature of the Principal M.O.P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakkam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

M.O.P. VAISHNAV COLLEGE FOR WOMEN

**DEPARTMENT OF COMMERCE SHIFT I
BUSIBEE 2018-19**

SPONSORSHIP DETAILS

S.NO	NAME OF THE COMPANY	AMOUNT	TOWARDS	CASH OR CHEQUE
1	Om Shakthy Agencies(Madras) Pvt Ltd	5,000	Advertisement in the Journal	Cheque Indian bank No 812007
2	Buhari Hotels- Mr.M.B.Haja	3,000	Advertisement in the Journal	Cheque Indian bank No 247332

G. Srinivas
2/5/18

Ms. S. Srinivas
2/5/18

V. Gomathi Senthil

சி. டி. யூ. னி யன் பேங்க்
CITY UNION BANK
CUB **सिटी यूनियन बैंक**

கிளை/BRANCH / शाखा _____

தேதி/Date/ तारीख 11/2/18

SB CD OD CC FD LOAN

கணக்கு வண்
A/c No./ खाता सं 850556

பெயர்/Name/ नाम *Ms. S. Srinivas*

பெண்/Mobile No./ टेलीफोन नोंबर सं _____

Amount/रकम 3000

₹ Rupees / रुपये *Three thousand*

Cheque No Date & Name of Bank & Branch

Total *3000*

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

Ms. S. Srinivas
Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambalam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

சிட்டி யூனியன் பேங்க்
CITY UNION BANK
CUB सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Puasaipalayam

தேதி/Date/ तारीख 11/10/2018

SB CD OD CC FD LOAN

கணக்கு எண் 850556

A/c No./ खाता नं. 850556

பெயர்/Name/ नाम Dr. S. P. Heer

கொ/ Mobile No./ टेलीफोन नो/ मोबाइल नं. 9894149123

Amount/रकम 5000

தகவல்/ Rupees / रुपये Five thousand only

Cheque No.	Date & Name of Bank & Branch	₹	P.
917138	11/10/18	5000	-
919142	11/10/18	3000	-
Total ரூப		8000	-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

M. O. P. VAISHNAV COLLEGE FOR WOMEN
 DEPARTMENT OF COMMERCE
 NATIONAL SUMMIT ON U-COMMERCE
 SPONSORSHIP DETAILS AS ON 9/10/2018

S.NO.	NAME OF THE SPONSORER	AMOUNT (RS.)	CHEQUE NO.	REQUIREMENT
1	SPONSORSHIP AMOUNT ALREADY COLLECTED	2,50,000	-	-
2	RAJAN EYE CARE HOSPITAL PRIVATE LIMITED	5,000	917138	-
3	VASANTHA BHAVAN	3,000	-	-
	TOTAL AMOUNT	2,58,000		

Handwritten signatures and initials in blue and green ink.

Handwritten signature of the Principal
 Signature of the Principal
 Principal
 M.O.P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakkam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

B. Com (MM)

சி.டி. யூ. பி. யூ. வான் பேங்க்
CITY UNION BANK
CUB
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा
தேதி / Date / तारीख 07/08/2018

SB CD FD CC LOAN

கணக்கு எண் / A/c No. / खाता सं 84556

பெயர்/Name/नाम Mapva Sp. for A/

தொலைபேசி/ Mobile No. / दूरभाष सं 9840096312

Amount/ரூபாய் 10,000

ரூபாய் / Rupees Ten thousand only

Cheque No. Date & Name of Bank & Branch

058871

Total ரூபாய்

24x7 CUSTOMER CARE : 844-71225000

Department of Marketing Management

Sponsorship for the Academic Year 18-19


① ₹. 10,000/- From T.S. Mahalingam & Sons
(ch no: 058871)

thi?

Signature of the Principal *hpi*
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



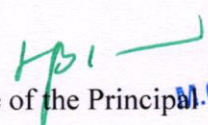
M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.


சி.ஓ.பி. யூனியன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Purasalandi
 தேதி/Date/ तारीख 28/09/2018
SB **CD** **OD** **CC** **FD** **LOAN**
 கணக்கின் எண்ணு 850556
A/c No./ खाता सं 850556
 பெயர்/Name/ नाम MOPVC Sp. Acc
 செல்/ Mobile No./ தொலைபேசி எண் 9884114983
 Amount/ரகம் 5000
 கருபம்/ Rupees Five thousand only

CHEQUE
 CHEQUE NO. 497653 DATE 28/9/18 AMOUNT 5000 -
 Total ரூப 5000 -

Officer/Cashier: SWD
 24x7 CUSTOMER CARE : 044-71225000


 Signature of the Principal **M. O. P. Vaishnav College for Women**
 (Autonomous)
 No. 20, IV Lane, Nungambakkam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

From

Dr. Srividya Prathiba C.S.

Department of Accounting and finance shift-II

M.O.P. Vaishnav College for Women (Autonomous)

Chennai-600 034

27/9/18

To

The Principal

M.O.P. Vaishnav College for Women (Autonomous)

Chennai- 600 034

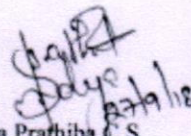
Respected Ma'am,

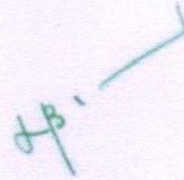
Sub: Sponsorship for the Department Activities of B.com A&F Shift-II

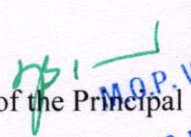
The following is the Sponsorship amount received for TAX TO TALENT event to be held on 5th October 2018.

S.NO	NAME	COMPANY NAME	AMOUNT(Rs.)
I.	AISHWARYA.S	Rangarajan Catering Service	5000/-
		TOTAL	5000/-

Thanking You,


Srividya Prathiba C.S.





Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

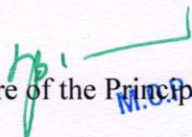

சி.ஓ.பி. யூனியன் பேங்க் லிமிடெட்.
CITY UNION BANK LIMITED
சிटी यूनियन बैंक लिमिटेड

Branch / BRANCH / शाखा: Mullai
 Date / தாதி / تاریخ: 11/09/2018
 SB CD OD CC FD LOAN
 கணக்கு எண் / A/c. No / खाता सं: 850556
 பெயர் / Name / नाम: Karve. Sphes.

காசோலை/செக் / ரூ. 10000/-
 Cheques / Cash: 10000/-
 செக் / ரூ. 10000/-
 ரூபாய் / Rupees / रुपये: Ten thousand only
 வைத்துக் கொடுக்கப்பட்டது / Deposited by: [Signature]
 வைத்துக் கொடுக்கப்பட்டது / Deposited by: [Signature]

காசியர் / Cashier / रोकापाल
 கிளர்க் / Clerk / लिपिक
 மேலாளர் / Manager / संचालक

வாங்கி/ DRAWEE BANK अदाकर्ता बैंक / शाखा	காசோலை எண். CHEQUE No. चेक सं	குதிரை/ AMOUNT/रकम ₹	பை/ P./प
Indian bank	259302	10000	-
		10000	-

Signature of the Principal

Principal
M. O. P. Vaishnav College for Women
(Autonomous)
 No. 20, IV Lane, Nungambakkam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

SRI AEROCOOL PRIVATE LIMITED

E.mail : raerocool 9616@yahoo.co.in

CIN NO. U29306TN2008PTC066818



ACs WITH I.Q.

5th September 2018

MOP Vaishnav College for Women
Nungambakkam
Chennai 600 034

Dear Sirs,

Please find enclosed cheque for Rs.10,000/- towards Vinayaka
Chathurthi Function.

Thanking you

Yours faithfully
for SRI AEROCOOL P LTD


DIRECTOR

Encl: Ch.No.259302 dated 5.9.18
drawn on Indian Bank,Ch -34

2/9

Signature of the Principal



Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

B Com A&F STI

 **சி.இ.யூ. யூனியன் பேங்க்**
CITY UNION BANK
சி.இ.யூ. யூனியன் பேங்க்

கிளை/BRANCH / शाखा _____

தேதி / Date / तारीख 24/09/2018

SB CD OD CC FD LOAN

கணக்கின் எண்
A/c No./ खाता सं 850556

குடி/Name/ नाम MOPV - Sp. Edu A/

கா/ Mobile No./ टेलीफोन नोंबेर सं _____


Amount/रकम 5000/-

ரூபாய்/ Rupees / रुपये

Chq. No.	Date	Name of Bank & Branch	₹	P
218083	24/09/2018			
Total			5000	

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

B Com A&F
(STI)

 **சி.இ.யூ. யூனியன் பேங்க்**
CITY UNION BANK
சி.இ.யூ. யூனியன் பேங்க்

கிளை/BRANCH / शाखा _____

தேதி / Date / तारीख 24/09/2018

SB CD OD CC FD LOAN

கணக்கின் எண்
A/c No./ खाता सं 850556

குடி/Name/ नाम MOPV - Sp. Edu A/

கா/ Mobile No./ टेलीफोन नोंबेर सं _____

Amount/रकम 5000/-

ரூபாய்/ Rupees / रुपये

Chq. No.	Date	Name of Bank & Branch	₹	P
218083	24/09/2018			
Total			5000	

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

From

Dr. Srividya Prathiba C.S.

Department of Accounting and Finance shift II

M.O.P. Vaishnav College for Women (Autonomous)

Chennai 600 034

To

The Principal

M.O.P. Vaishnav College for Women (Autonomous)

Chennai 600 034

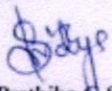
Respected Ma'am,

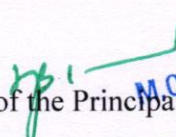
Sub: Sponsorship for the Department Activites of B.Com A&F Shift-II

The following is the sponsorship amount received for Luminescence and Comercio.

S.NO	STUDENT NAME	COMPANY NAME	AMOUNT(Rs.)
1	Anushri.B	Shri Varalakshmi	5000/-
2	Gunajan Sharma	Hotel Abu Sarovar Portico	5000/-
		TOTAL	10000/-

Thanking you,


Srividya Prathiba C.S


Signature of the Principal

Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.



CITY UNION BANK LTD

CITY UNION BANK
 BRANCH : PURASAWALKAM
 204, First Floor
 Purasawalkam High Road,
 Chennai- 600 007

ACCOUNT NO : SB-850556
 ACCOUNT NO(15 DIGIT) : 112001000850556
 IFSC : CIUB000112
 ACCOUNT TYPE : CUB SAVINGS A/C
 CUSTOMER DETAILS : MOP VAISHNAV COLLEGE FOR WOMEN-SPEC
 20, IV LANE
 MUNGAMBAKKAM HIGH ROAD
 MUNGAMBAKKAM
 CHENNAI
 600034

Statement Date : Dec 4, 2021, at 02:43 PM
 STATEMENT OF ACCOUNT from 06/02/2019 to 06/02/2019

*Eg Isk Dept
 Sponsorship*

DATE	DESCRIPTION	CHEQUE NO.	DEBIT	CREDIT	BALANCE
06/02/2019	BY CLEARING BANK (SBI) THROUGH BANK OF INDIA - BRANCH AT CHENNAI TANAY TONY - CHEQUE NO 10114	10414	4,592.00		29,10,114.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH FEDERAL BANK LIMITED - BRANCH AT CHENNAI INDRAJIT - CHEQUE NO 10129	10390	870.00		28,22,244.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH COMMERCE BANK OF INDIA LTD - BRANCH AT CHENNAI COMMERCE BANK OF INDIA LTD - CHEQUE NO 10128	10359	2,28,554.00		25,93,690.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH NATIONAL BANK FOR WOMEN AND CHILDREN - BRANCH AT CHENNAI NATIONAL BANK FOR WOMEN AND CHILDREN - CHEQUE NO 10124	10144	11,250.00		24,82,440.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH BANK OF BARODAS - BRANCH AT CHENNAI BANK OF BARODAS - CHEQUE NO 10123	10124	87,500.00		23,94,940.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH STATE BANK OF MYSORE - BRANCH AT CHENNAI STATE BANK OF MYSORE - CHEQUE NO 10122	10100	2,31,090.00		21,63,850.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH STATE BANK OF TRIPURA - BRANCH AT CHENNAI STATE BANK OF TRIPURA - CHEQUE NO 10120	851		3,100.00	24,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH BANK OF INDIA - BRANCH AT CHENNAI BANK OF INDIA - CHEQUE NO 10119	144		1,000.00	25,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH FEDERAL BANK LIMITED - BRANCH AT CHENNAI FEDERAL BANK LIMITED - CHEQUE NO 10118	828500		6,000.00	31,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH COMMERCE BANK OF INDIA LTD - BRANCH AT CHENNAI COMMERCE BANK OF INDIA LTD - CHEQUE NO 10117	826100		2,000.00	33,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH NATIONAL BANK FOR WOMEN AND CHILDREN - BRANCH AT CHENNAI NATIONAL BANK FOR WOMEN AND CHILDREN - CHEQUE NO 10116	826524		2,500.00	36,23,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH STATE BANK OF MYSORE - BRANCH AT CHENNAI STATE BANK OF MYSORE - CHEQUE NO 10115	84470		1,000.00	37,23,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH NATIONAL BANK FOR WOMEN AND CHILDREN - BRANCH AT CHENNAI NATIONAL BANK FOR WOMEN AND CHILDREN - CHEQUE NO 10114	845247		3,000.00	40,23,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH FEDERAL BANK LIMITED - BRANCH AT CHENNAI FEDERAL BANK LIMITED - CHEQUE NO 10113	857413		1,000.00	41,23,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH BANK OF INDIA - BRANCH AT CHENNAI BANK OF INDIA - CHEQUE NO 10112	859313		3,000.00	44,23,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH STATE BANK OF MYSORE - BRANCH AT CHENNAI STATE BANK OF MYSORE - CHEQUE NO 10111	878468		2,500.00	46,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH FEDERAL BANK LIMITED - BRANCH AT CHENNAI FEDERAL BANK LIMITED - CHEQUE NO 10110	889774		2,000.00	48,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH NATIONAL BANK FOR WOMEN AND CHILDREN - BRANCH AT CHENNAI NATIONAL BANK FOR WOMEN AND CHILDREN - CHEQUE NO 10109	81203		2,000.00	50,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH STATE BANK OF MYSORE - BRANCH AT CHENNAI STATE BANK OF MYSORE - CHEQUE NO 10108	821124		1,000.00	51,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH FEDERAL BANK LIMITED - BRANCH AT CHENNAI FEDERAL BANK LIMITED - CHEQUE NO 10107	838200		1,000.00	52,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH BANK OF INDIA - BRANCH AT CHENNAI BANK OF INDIA - CHEQUE NO 10106	843011		2,000.00	54,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH NATIONAL BANK FOR WOMEN AND CHILDREN - BRANCH AT CHENNAI NATIONAL BANK FOR WOMEN AND CHILDREN - CHEQUE NO 10105	61		3,000.00	57,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH STATE BANK OF MYSORE - BRANCH AT CHENNAI STATE BANK OF MYSORE - CHEQUE NO 10104	387		1,000.00	58,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH FEDERAL BANK LIMITED - BRANCH AT CHENNAI FEDERAL BANK LIMITED - CHEQUE NO 10103	3484		1,000.00	59,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH NATIONAL BANK FOR WOMEN AND CHILDREN - BRANCH AT CHENNAI NATIONAL BANK FOR WOMEN AND CHILDREN - CHEQUE NO 10102	2532		1,000.00	60,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH STATE BANK OF MYSORE - BRANCH AT CHENNAI STATE BANK OF MYSORE - CHEQUE NO 10101	343		2,000.00	62,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH FEDERAL BANK LIMITED - BRANCH AT CHENNAI FEDERAL BANK LIMITED - CHEQUE NO 10100	790450		1,000.00	63,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH NATIONAL BANK FOR WOMEN AND CHILDREN - BRANCH AT CHENNAI NATIONAL BANK FOR WOMEN AND CHILDREN - CHEQUE NO 10099	80000		500.00	64,23,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH STATE BANK OF MYSORE - BRANCH AT CHENNAI STATE BANK OF MYSORE - CHEQUE NO 10098	841533		3,000.00	67,23,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH FEDERAL BANK LIMITED - BRANCH AT CHENNAI FEDERAL BANK LIMITED - CHEQUE NO 10097	829133		1,000.00	68,23,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH NATIONAL BANK FOR WOMEN AND CHILDREN - BRANCH AT CHENNAI NATIONAL BANK FOR WOMEN AND CHILDREN - CHEQUE NO 10096	100046		1,000.00	69,23,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH STATE BANK OF MYSORE - BRANCH AT CHENNAI STATE BANK OF MYSORE - CHEQUE NO 10095	848900		500.00	70,23,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH FEDERAL BANK LIMITED - BRANCH AT CHENNAI FEDERAL BANK LIMITED - CHEQUE NO 10094	10934		2,500.00	72,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH NATIONAL BANK FOR WOMEN AND CHILDREN - BRANCH AT CHENNAI NATIONAL BANK FOR WOMEN AND CHILDREN - CHEQUE NO 10093	327310		2,000.00	74,73,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH STATE BANK OF MYSORE - BRANCH AT CHENNAI STATE BANK OF MYSORE - CHEQUE NO 10092			500.00	75,23,950.84
06/02/2019	BY CLEARING BANK (SBI) THROUGH FEDERAL BANK LIMITED - BRANCH AT CHENNAI FEDERAL BANK LIMITED - CHEQUE NO 10091			250.00	75,48,950.84
06/02/2019	BY NETS TRF (STATE BANK OF MYSORE) - BRANCH AT CHENNAI STATE BANK OF MYSORE - CHEQUE NO 10090			250.00	75,73,950.84
06/02/2019	BY NETS TRF (FEDERAL BANK LIMITED) - BRANCH AT CHENNAI FEDERAL BANK LIMITED - CHEQUE NO 10089			250.00	75,98,950.84
06/02/2019	BY NETS TRF (NATIONAL BANK FOR WOMEN AND CHILDREN) - BRANCH AT CHENNAI NATIONAL BANK FOR WOMEN AND CHILDREN - CHEQUE NO 10088			1,500.00	77,48,950.84
06/02/2019	BY NETS TRF (STATE BANK OF MYSORE) - BRANCH AT CHENNAI STATE BANK OF MYSORE - CHEQUE NO 10087			1,500.00	78,98,950.84
06/02/2019	BY NETS TRF (FEDERAL BANK LIMITED) - BRANCH AT CHENNAI FEDERAL BANK LIMITED - CHEQUE NO 10086			1,500.00	80,48,950.84
06/02/2019	BY NETS TRF (NATIONAL BANK FOR WOMEN AND CHILDREN) - BRANCH AT CHENNAI NATIONAL BANK FOR WOMEN AND CHILDREN - CHEQUE NO 10085			1,000.00	81,48,950.84


Regd. Office: 148, T.E.R. (Eg) Dewet, Kumbakonam, Thanjavur District, Tamil Nadu - 612001.
 CIN: L65107TN1989PLC001287 Telephone No: 9430-340322 Fax: 9430-243194
 Website: www.cityunionbank.com

Signature of the Principal
M.O.P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Mungambakkam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)


Chennai - 600 034, India.


சி.டி.யூ. பி.பி.யன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH/शाखा _____
 தேதி/Date/ तारीख 21/01/2019
SB **CD** **OD** **CC** **FD** **LOAN**
 கணக்கு எண்
A/c No./ खाता सं 850556
பெயர்/Name/ नाम MOPVC. SP. fees
செல்/Mobile No./ टेलीफोन मोबैल सं 9884149123
Amount/रकम 15,000/-
ரூபாய்/ Rupees / रुपये _____

Cheque No. Date & Name of Bank & Branch			₹	P
1247678			15,000/-	
21/01/2019				
Total कुल			15,000/-	

Officer/Cashier/SWO
 24x7 CUSTOMER CARE : 044-71225000


சி.டி.யூ. பி.பி.யன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH/शाखा Pullasavai.
 தேதி/Date/ तारीख 31/01/2018
SB **CD** **OD** **CC** **FD** **LOAN**
 கணக்கு எண்
A/c No./ खाता सं 850556
பெயர்/Name/ नाम Mopvc. sp. fees
செல்/Mobile No./ टेलीफोन मोबैल सं 9884149123
Amount/रकम 10000 -
ரூபாய்/ Rupees / रुपये Tea reward only

Cheque No. Date & Name of Bank & Branch			₹	P
1247678			10,000 -	
			10,000 -	
Total कुल				

Officer/Cashier/SWO
 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal
 Principal
 M.O.P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

M.O.P Vaishnav College for Women (Autonomous)

Department of Visual Communication

Positives 2019 – 23rd – 27th January 2019

Sponsor Details

1	Wraps & Rolls	Cheque number: 124767 Dated : 21.01.2019 Bank & Branch: Central Bank of India, Aminjikarai Branch IFS Code: CBIN0281431 <i>22nd, 23rd, 24th</i>	Rs. 15,000
2	SB Cinemas	Cash	Rs. 10,000

*P. Vaishnav
21/1/19*

23/1/19

Principal
Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

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CUB சிடி யூனியன் பேங்க்
CITY UNION BANK
சிடி யூனியன் பேங்க்

கிளை/BRANCH / शाखा Puasaival.

தேதி/Date/ तारीख 24/01/2019

SB CD OD CC FD LOAN

கணக்கின் எண்
A/c No./ खाता सं 850556

குலியர்/Name/पाने MOPV. sp. fees

கேள்/ Mobile No./ टेलीफोन मोबिल सं 9884149123

Amount/रकम 5000 -

ரூபிய/ Rupees / रुपये Five thousand only

Cheque No Date & Name of Bank & Branch			
C	D	P	
852306	24/1		5000 -

Total ரூப 5000 -

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal

[Handwritten Signature]

Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

M.O.P Vaishnav College for Women (Autonomous)

Department of Visual Communication

Positives 2019 - 23rd - 27th January 2019

Sponsor Details

S.no	Name of the Sponsor	Transaction details	Amount (in Rs.)
1	Fruit Shop On Greams Road	Cheque number: 852306 Dated : 22.01.2019 Bank & Branch: Indian Bank, Ethiraj Salai Branch IFS Code: IDIB000C032	Rs. 5,000

S. Jaisree
23/1/19

KBI

Signature of the Principal

KBI
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

POSITIVE 2019

சி.பி.பி. யூனியன் பேங்க்
CITY UNION BANK
CUB
சிடி யூனியன் பேங்க்

கிளை/BRANCH / शाखा Perungudi

தேதி / Date / तारीख 11/01/2019

SB CD OD CC FD LOAN

கணக்கின் எண்
A/c No./ खाता सं 850556

குள்ளி/Name/ नाम M.P.V.C - H. Dept

செல்/ Mobile No./ टेलीफोन नोंबेर सं _____

Amount/रकम 10,000.00

ரூபாய் / Rupees / रुपये Ten thousand only

Cheque No. Date & Name of Bank & Branch

202 000627 10/01/2019

Total ரூபாய் _____

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

M.O.P Vaishnav College for Women (Autonomous)

Department of Visual Communication

Positives 2019 - 23rd - 27th January 2019

Sponsor Details

S.no	Name of the Sponsor	Transaction details	Amount (in Rs.)
1	Auromatrix hotels Pvt Ltd	Cheque number: 000627 Dated : 10.01.2019 Bank & Branch: Bank of Baroda, Perungudi Branch IFS Code: BARB0PERUNG	Rs. 10,000

S. Saisheela
11/1/19

11/1/19

Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

B.S.C (Vc) - POSITIVE

சி.டி. யூனியன் பேங்க் 2019
CITY UNION BANK
CUB सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Turasaikulam

தேதி / Date / तारीख 10/01/2019

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं 850556

குள்ளம்/Name/ नाम MOPVC - Sp. fee

கேள்/ Mobile No./ टेलीफोन नोंबेर सं _____

Amount/ரகம் 10,000 P.

ரூபாய்/ Rupees / रुपये Ten thousand only

Cheque No. Date & Name of Bank & Branch

Total ரூபாய் _____

Officer/Cashier/SWC 24x7 CUSTOMER CARE : 044-71225000

M.O.P Vaishnav College for Women (Autonomous)

Department of Visual Communication

Positives 2019 - 23rd - 27th January 2019

Sponsor Details

S.no	Name of the Sponsor	Transaction details	Amount (in Rs.)
1	Elite Shipping Synergies Pvt Ltd	Cheque number: 410615 Dated : 09.01.2019 Bank & Branch: Syndicate Bank, Mylapore Branch IFS Code: SYNB0006015	Rs. 10,000

Pravichee
10/1/19

trid

Signature of the Principal

Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

சிட்டி யூனியன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH/शाखा Puasaival

தேதி/Date/ तारीख 18/08/2018

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं 550556

பெயர்/Name/ नाम Mopva Sp. Fee

தொலைபேசி/Mobile No./ टेलीफोन मोबिल सं 9884149125

ரூபாய்/रुपय 5000

ரூபாய்/Rupees/ रुपये Five thousand only

Chque No	Date	Name of Bank & Branch	₹	P
758472	18/08/18	CUB	5000	-
553194	18/08/18	CUB	5000	-
Total			10000	-

Cashier/SWO
24x7 CUSTOMER CARE : 044-71225000

ESPIRIT
சிட்டி யூனியன் பேங்க் லிமிடெட்,
CITY UNION BANK LIMITED
सिटी यूनियन बैंक लिमिटेड

கிளை/BRANCH/शाखा Puasa

தேதி/Date/ तारीख 20/08/18

SB CD OD CC FD LOAN

கணக்கு எண்
A/c. No / खाता सं 550556

பெயர் / Name / नाम Mopva Sp Fee

காசோலை/தொகை ர
Cheques / Cash ₹ 5000/-

ரூபாய் / Rupees / रुपये Five thousand

பணம் டெபாசிட் செய்யப்பட்டது / Deposited by /
 जमा करनेवाले के नाम AD

கிளையினர்/ Cashier/रीकपाल
 எழுத்தர்/ Clerk/लिपिक
 மேலாளர்/ Manager/ संचालक

Signature of the Principal



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

बैंक/ DRAWEE BANK अदाकर्ता बैंक / शखा	क्याचे संख्या CHEQUE No. चेक सं	रकम/रकम AMOUNT/रकम ₹	पै/पै P./पै
		5000	-
		5000	-

MOP Vaishnav College for Women(Autonomous)

Department of B.Com Honours

Espirit 2018-19

Sponsorship Details

S.No	Stall Name	Amount Received	Cheque No:	Requirement	Date
1	Let's pass CA	5000	553194	STALL	18/8/2018
2	Bharadwaj Institute	5000	758472	STALL	18/8/2018
3	Wraps and Rolls	5000	CHEQUE DUE	STALL	18/8/2018

→ Money to be paid by cash.

H/31

Cash Pd.
on
18/8/18
dtd

H/31
Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

சி.ஓ.பி. யூனியன் பேங்க்
CITY UNION BANK
சி.ஓ.பி. யூனியன் பேங்க்

கிளை/BRANCH / शाखा _____
 தேதி / Date/ तारीख 11/01/2019
 SB CD OD CC FD LOAN
 கணக்கின் எண்
 A/c No./ खाता सं 85055b
 குலி/Name/ नाम HOPVC - Sp. fee a/c
 Card/Mobile No./ टेलीफोन नोंबेर सं _____
 Amount/रकम 9000 -
 ரூபாய்/ Rupees / रुपये _____

Cheque No Date & Name of Bank & Branch			
984574	8/1/19	SB	7000 -
000003	9/1/19	Ch-82	6000 -
213121	10/1/19	Union	1000 -
Total ரூப			

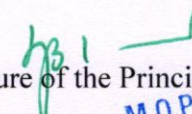
Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

சி.ஓ.பி. யூனியன் பேங்க்
CITY UNION BANK
சி.ஓ.பி. யூனியன் பேங்க்

கிளை/BRANCH / शाखा _____
 தேதி / Date/ तारीख 11/01/2019
 SB CD OD CC FD LOAN
 கணக்கின் எண்
 A/c No./ खाता सं 85055b
 குலி/Name/ नाम HOPVC - Sp. fee a/c
 Card/Mobile No./ टेलीफोन नोंबेर सं _____
 Amount/रकम 7000 -
 ரூபாய்/ Rupees / रुपये _____

Cheque No Date & Name of Bank & Branch			
301961	20/8	SB	3000 -
000003	20/8	HDFC	3000 -
428791	20/8	Canara	1000 -
Total ரூப			

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal 
 Principal
 M.O.P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

சி.பி.யு.பி.யு.வின் பேங்க்
CITY UNION BANK
சி.பி.யு.பி.யு.வின் பேங்க்

கிளை/BRANCH / शाखा _____
 தேதி/Date/ तारीख 11/01/2019
 SBCDODCCFDLOAN
 கணக்கின் எண்
 A/c No./ खाता सं 850556
 பெயர்/Name/ नाम M.O.P.V.C - sp. fee etc
 தொலைபேசி/ Mobile No./ टेलीफोन नो. _____
 Amount/रकम ₹ 1000 P. -
 ரூபாய்/ Rupees / रुपये _____

Chq. No.	Date	Name of Bank & Branch	₹	P.
263322	10/1/19	M.O.P.V.C	1000	-
Total			1000	-

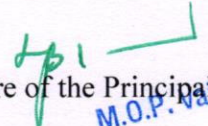
Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

சி.பி.யு.பி.யு.வின் பேங்க்
CITY UNION BANK
சி.பி.யு.பி.யு.வின் பேங்க்

கிளை/BRANCH / शाखा _____
 தேதி/Date/ तारीख 11/01/2019
 SBCDODCCFDLOAN
 கணக்கின் எண்
 A/c No./ खाता सं 850556
 பெயர்/Name/ नाम M.O.P.V.C - sp. fee etc
 தொலைபேசி/ Mobile No./ टेलीफोन नो. _____
 Amount/रकम ₹ 4000 P. -
 ரூபாய்/ Rupees / रुपये _____

Chq. No.	Date	Name of Bank & Branch	₹	P.
494586	02/01/19	M.O.P.V.C	1000	-
969514	02/01/19	M.O.P.V.C	1000	-
003824	19/1/19	M.O.P.V.C	2000	-
Total			4000	-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal 
 Principal
 M.O.P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

CUB சி. யூ. பி. யு. வான் பேங்க்
CITY UNION BANK
சிடி யூனியன் बैंक

கிளை/BRANCH / शाखा _____
 தேதி/Date/ तारीख 11/01/2019
 SB CD OD CC FD LOAN
 கணக்கு வகை
 A/c No./ खाता सं 850556
 பெயர்/Name/ नाम MOPVC - Sp. Fee a/c
 கனம்/Mobile No./ टेलीफोन नोंबेर सं _____
 Amount/रकम ₹ 3000 P. -
 ரூபாய்/ Rupees / रुपये _____

Cheque No. Date & Name of Bank & Branch				
6911021	11/1/19	SBI	Muliyil	1000 -
000002	31/1/19	HDFC	N-32	1000 -
200233	5/1/19	Axis	N-31	1000 -
Total ரூ				

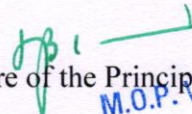
Officer/Cashier:SWO 24x7 CUSTOMER CARE : 044-71225000

CUB சி. யூ. பி. யு. வான் பேங்க்
CITY UNION BANK
சிடி யூனியன் बैंक

கிளை/BRANCH / शाखा _____
 தேதி/Date/ तारीख 11/01/2019
 SB CD OD CC FD LOAN
 கணக்கு வகை
 A/c No./ खाता सं 850556
 பெயர்/Name/ नाम MOPVC - Sp. Fee a/c
 கனம்/Mobile No./ टेलीफोन नोंबेर सं _____
 Amount/रकम ₹ 4000 P. -
 ரூபாய்/ Rupees / रुपये _____

Cheque No. Date & Name of Bank & Branch				
002405	31/1/19	KVB	Q1	1000/-
624925	30/1/19	Axis	Bank	3000/-
001666	8/1/19	KVB	Q1	1000/-
Total ரூ				

Officer/Cashier:SWO 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal 
 Principal
 M.O.P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakkam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

CUB **சிடி யூனியன் பேங்க்**
CITY UNION BANK
சிடி யூனியன் பேங்க்

கிளை/BRANCH / शाखा _____
 தேதி/Date/ तारीख 22/01/2019
 SB CD OD CC FD LOAN
 கணக்கின் எண்
 A/c No./ खाता सं 850556
 பெயர்/Name/ नाम MOPVC - special fee
 செல்/ Mobile No./ टेलीफोन मोबैल सं _____
 Amount/रकम ₹ 8000/- P _____
 ரூபாய்/ Rupees / रुपये _____

Cheque No. Date & Name of Bank & Branch		₹	P
000154	22.01.19	1000	-
000102	22.01.19	6000	-
000576	22.01.19	1000	-
Total कुल		8000	-

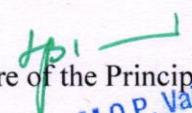
Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

CUB **சிடி யூனியன் பேங்க்**
CITY UNION BANK
சிடி யூனியன் பேங்க்

கிளை/BRANCH / शाखा Purasawalkam
 தேதி/Date/ तारीख 22/01/2019
 SB CD OD CC FD LOAN
 கணக்கின் எண்
 A/c No./ खाता सं 850556
 பெயர்/Name/ नाम MOPVC - special fee
 செல்/ Mobile No./ टेलीफोन मोबैल सं _____
 Amount/रकम ₹ 8000 P _____
 ரூபாய்/ Rupees / रुपये Eight Thousand

Cheque No. Date & Name of Bank & Branch		₹	P
85947	21.01	1000	-
009629	19.01	6000	-
860921	14.01	1000	-
Total कुल		8000	-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal 
 Principal
 M.O.P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakkam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

CUB சிடி யூனியன் பேங்க்
CITY UNION BANK
சிடி யூனியன் பேங்க்

கிளை/BRANCH / शाखा _____

தேதி/Date/ तारीख 22/01/2019

SB CD OD CC FD LOAN

கணக்கின் எண்
A/c No./ खाता सं 850556

பெயர்/Name/ नाम MOPVC special fee

பேண்/Mobile No./ टेलीफोन नोंबेल सं _____

Amount/रकम 5000/-

ரூபாய்/ Rupees / रुपये

Cheque No	Date	Name of Bank & Branch	₹	P
000222	19.1.19	MOPVC	1000	-
000011	21.1.19	MOPVC - Special fee	1000	-
000014	21.1.19	MOPVC	3000	-
Total कुल			5000	-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

CUB சிடி யூனியன் பேங்க்
CITY UNION BANK
சிடி யூனியன் பேங்க்

கிளை/BRANCH / शाखा _____

தேதி/Date/ तारीख 22/01/2019

SB CD OD CC FD LOAN

கணக்கின் எண்
A/c No./ खाता सं 850556

பெயர்/Name/ नाम MOPVC - Special fee

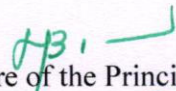
பேண்/Mobile No./ टेलीफोन नोंबेल सं _____

Amount/रकम 2000/-

ரூபாய்/ Rupees / रुपये

Cheque No	Date	Name of Bank & Branch	₹	P
000222	19.1.19	MOPVC	1000	-
000014	22.1.19	MOPVC	1000	-
Total कुल			2000	-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal 

Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

சி.இ.யூ. பூவையன் பேங்க்
CITY UNION BANK
சி.இ.யூ. பூவையன் பேங்க்
CUB
சி.இ.யூ. பூவையன் பேங்க்

கிளை/BRANCH / शाखा _____
 தேதி / Date / तारीख 22/01/2019
 SB CD OD CC FD LOAN
 கணக்கின் எண் _____
 A/c No./ खाता सं 850556
 பெயர்/Name/ नाम MORVI - Special fee etc
 தொலைபேசி/ Mobile No./ टेलीफोन नोंबेर सं _____ P. _____
 Amount/ரகம் 4000
 ரூபாய்/ Rupees / रुपये Four Thousand

Check No	Date	Name of Bank & Branch	Amount
56125	21.1	Indian Karmahal	1000/-
27014	21.1	Union Ch-01	2000/-
60002	21.1	HDFC Ch-109	1000/-
Total ரூபாய்			4000/-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

சி.இ.யூ. பூவையன் பேங்க்
CITY UNION BANK
சி.இ.யூ. பூவையன் பேங்க்
CUB
சி.இ.யூ. பூவையன் பேங்க்

கிளை/BRANCH / शाखा _____
 தேதி / Date / तारीख 22/01/2019
 SB CD OD CC FD LOAN
 கணக்கின் எண் _____
 A/c No./ खाता सं 850556
 பெயர்/Name/ नाम MORVI - Special fee etc
 தொலைபேசி/ Mobile No./ टेलीफोन नोंबेर सं _____ P. _____
 Amount/ரகம் 10,000
 ரூபாய்/ Rupees / रुपये Ten Thousand

Check No	Date	Name of Bank & Branch	Amount
636369	21.1	(B) Pranamay B	1000/-
600026	21.1	HDFC Shanthi Pong	4000/-
600409	21.1	Kotak Ch-01	5000/-
Total ரூபாய்			10,000/-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal
 Principal
 M. O. P. Vaishnav College for Women
 (Autonomous)
 No. 20, IV Lane, Nungambakkam High Road
 Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

சி.டி.யூ. பி.சி.யூ. வங்கம்
CITY UNION BANK
சி.டி.யூ. வங்கம்

கிளை/BRANCH / शाखा _____

தேதி / Date / तारीख 20/12/19

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं 850556

பெயர்/Name/ नाम HOPVL - Special fee

Card/Mobile No./ टेलीफोन नोंबल सं _____

Amount/रकम 1500/-

ரூபாய்/ Rupees / रुपये

Cheque No	Date	Name of Bank & Branch	Amount
000062	11/11/19	HOPEVL	2500/-
000057	11/11/19	HOPEVL	3000/-
000054	21/11/19	HOPEVL	6000/-
Total कुल			11500/-

Officer/Cashier/SWO *Chaitan* 24x7 CUSTOMER CARE : 044-71225000

சி.டி.யூ. பி.சி.யூ. வங்கம்
CITY UNION BANK
சி.டி.யூ. வங்கம்

கிளை/BRANCH / शाखा _____

தேதி / Date / तारीख 20/12/19

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं 850556

பெயர்/Name/ नाम HOPVL - Special fee

Card/Mobile No./ टेलीफोन नोंबल सं _____

Amount/रकम 8000/-

ரூபாய்/ Rupees / रुपये Eight Thousand

Cheque No	Date	Name of Bank & Branch	Amount
001916	22/11/19	HOPEVL	1000/-
000024	22/11/19	HOPEVL	6000/-
000044	22/11/19	HOPEVL	1000/-
Total कुल			8000/-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

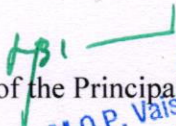
Chennai - 600 034, India.


சி.பி.யு. வணிகப் பேங்க்
CITY UNION BANK
सिटी यूनियन बँक

கிளை/BRANCH / शाखा _____
 தேதி/Date/ तारीख 22/01/2019
SB **CD** **OD** **GC** **FD** **LOAN**
 கணக்கு எண்
A/c No./ खाता सं 250556
பெயர்/Name/ नाव M.O.P.V.C - Special fee.
கனம்/ Mobile No./ टेलीफोन नोंबेर सं _____
Amount/रकम 8000 ₹ P.
ரூபாய்/ Rupees / रुपये _____

Cheque No	Date	Name of Bank & Branch	₹	P
150994	12.1.19	சென்னை	6000	-
000909	23.1.19	சென்னை - சி.பி.யு.	1000	-
00065	18.1.19	சென்னை	1000	-
Total ரூ			8000	-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000


 Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

From

Dr. Vijayalakshmi. M

HOD, BBA Department Shift II

MOP Vaishnav College for Women

Chennai 600034

January 22, 2019

To

The Principal

Mop Vaishnav College for Women

Chennai 60034

Respected Ma'am,

Sub: Sponsorship for Department activities of BBA Shift II

The Following is the sponsor amount received for Mercatus club activities and Business Insights Department journal of BBA Shift II for the year 2018 - 19.

Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

S.No	Student Name	Company	Amount	Cheque Details		
				Number	Bank	Date
1	Deepthi	Rahul D	6000	041529	Axis	22/01/2019
2	Nishta	Sri Anaj Jewellery	1000	000011	Bandhan	21/01/2019
3	Kushboo	Moksha Ventures	3000	000005	HDFC	21/01/2019
4		Moksha Ventures	6000	000004	HDFC	21/01/2019
5		Moksha Ventures	2500	000006	HDFC	21/01/2019
6	Sakshi M Jain	Sapnav Creations	3000	000114	KVB	21/01/2019
7	Anu Mohta	Prakash Gold Palace	6000	159974	SBI	12/1/2019
8	Sonali	Thamara Super Market	1000	000809	Kotak	23/01/2019
9	Meghna	Shubam	6000	000034	HDFC	22/01/2019
10		Manish Creations	1000	001946	KVB	22/01/2019
11		Gocapital Finance Ltd.	6000	000102	HDFC	22/01/2019
12		DSM ISPAT	1000	000154	HDFC	22/01/2019
13		Tushar Jhawar	1000	000065	HDFC	22/01/2019
14	Bhavika	Kwality Telecom	1000	984210	Indian Bank	21/01/2019
15	Sakshi Bafna	Kaveri Enterprises	1000	856947	Indian Bank	21/01/2019
16		Uniview Technology	1000	260644	Indian Bank	22/1/2019
17	Reethu	Apple Green Logistics	1000	676369	SBI	10/1/2019
18		Rado Shipping	1000	662921	Deutsche	14/01/2019
19		Chiseled Furniture	6000	009629	ICICI	19/01/2019
20	Jhanvi Sharma	Turakhia Optics	6000	000906	HDFC	21/01/2019
21	Meera	VR Maritime Consultancy	1000	000232	HDFC	19/01/2019
22		Innovative Interiors	1000	000876	ICICI	22/01/2019
23	Harini	DS Trading Company	1000	000029	HDFC	21/01/2019
24		Giri & co.	2000	370154	Union Bank	21/01/2019
25		SBK Enterprises	1000	156173	Indian Bank	21/01/2019
26		PSM Enterprises	3000	000409	Kotak	21/01/2019
			Total	69,500		

Thanking You,

Vijayalakshmi

Dr. Vijayalakshmi. M

HOD, BBA Shift II

11/1/2019 28,000

22/1/2019 69,500

97,500

TOTAL SPONSORSHIP RAISED

JBI
Signature of the Principal



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

From

Dr. Vijayalakshmi. M
HOD, BBA Department Shift II
MOP Vaishnav College for Women
Chennai 600034

January 10, 2019

To

The Principal
Mop Vaishnav College for Women
Chennai 60034

Respected Ma'am,

Sub: Sponsorship for Department activities of BBA Shift II

The Following is the sponsor amount received for Mercatus club activities and Business Insights Department journal of BBA Shift II for the year 2018 - 19.

Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

S.No.	Student Name	Company Name	Amount Received	Cheque Details		
				Number	Bank	Date
1	Rupashree T	TR Traders ✓	1000/-	170337	Axis Bank	5/1/2019
2		Vishnu Enterprises ✓	1000/-	969514	IndusInd	3/1/2019
3		Vijay Agencies	1000/-	000082	HDFC	3/1/2019
4		Raja Hardwares	1000/-	694031	SBI	1/1/2019
5		Clasasic Steels	1000/-	002405	KVB	3/1/2019
6		Musthafa & Co.	1000/-	494586	Indian Bank	3/1/2019
7	Subhiksha	ARAS Hardwares	1000/-	478791	Canara	4/1/2019
8		Sri Mahalakshmi Jewellery	3000/-	000072	HDFC	3/1/2019
9		MK Computers	2000/-	624375	Indian Bank	29/12/2018
10		Travego Holidays	3000/-	301961	IOB	8/1/2019
11		P&K Family Hypermart	1000/-	001666	Kotak	8/1/2019
12		Vyatta Technology (P) Ltd.	1000/-	263322	Axis Bank	10/1/2019
13	Harunya PS	Alif Plywoods	1000/-	217621	Union Bank	10/1/2019
14		SPS Modern Rice Mill	2000/-	984574	SBI	8/1/2019
15		Pandian Agency	2000/-	003834	Kotak	9/1/2019
16	Harshika Mohta	Keshar Traders	6000/-	000007	Kotak	9/1/2019

28,000/-

Thanking You,

Vijayalakshmi

Dr. Vijayalakshmi - M

HOD, BBA Shift II

10/1/19

Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

BBA SH2 club activities

சீட்டி யூனியன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा _____

தேதி/Date/ तारीख 24/01/2019

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं 850556

பெயர்/Name/ नाम M.O.P. - special feed

கேள்பு/ Mobile No./ टेलीफोन नोंबेल सं _____

Amount/रकम 4000/-

ரூபாய்/ Rupees / रुपये _____

Cheque No Date & Name of Bank & Branch			₹	P.
026538	24.1.19	M.O.P. - special feed	1000	-
026541	24.1.19	M.O.P. - special feed	1000	00
026544	24.1.19	M.O.P. - special feed	1000	00
Total कुल			3000	

Officer/Cashier/SWO _____

24x7 CUSTOMER CARE : 044-71225000

BBA SH2 club activities

சீட்டி யூனியன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा _____

தேதி/Date/ तारीख 24/01/2019

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं 850556

பெயர்/Name/ नाम M.O.P. - special feed

கேள்பு/ Mobile No./ टेलीफोन नोंबेल सं _____

Amount/रकम 3000/-

ரூபாய்/ Rupees / रुपये _____

Cheque No Date & Name of Bank & Branch			₹	P.
026554	24.1.19	M.O.P. - special feed	3000	00
026561	24.1.19	M.O.P. - special feed	500	00
Total कुल			3500	

Officer/Cashier/SWO _____

24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

BBA SH2 club activities
சி.டி. யூ.னி.யன் பேங்க் Sponsorship
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा _____
தேதி/Date/ तारीख 24/01/2019
SBCDODCCFDLOAN
கணக்கின் எண்
A/c No./ खाता सं 800556
குலியர்/Name/ नाम MOPV Sp. For etc
மொபைல்/ Mobile No./ टेलीफोन मोबैल नं
Amount/रकम 6000 / -
ரூபாய்/ Rupees / रुपये

Cheque No. Date & Name of Bank & Branch			₹
442294/21/1	2019	MOPV Sp. For etc	2000/-
306213/22/1	2019	MOPV Sp. For etc	1000/-
352451/24/1	2019	MOPV Sp. For etc	3000/-
Total कुल			6000/-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

From

Dr. Vijayalakshmi. M

HOD, BBA Department Shift II

MOP Vaishnav College for Women

Chennai 600034

January 24, 2019

To

The Principal

Mop Vaishnav College for Women

Chennai 60034

Respected Ma'am,

Sub: Sponsorship for Department activities of BBA Shift II

The Following is the sponsor amount received for Mercatus club activities and Business Insights Department journal of BBA Shift II for the year 2018 – 19.

Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

S.No	Student Name	Company	Amount	Cheque Details		
				Number	Bank	Date
1	Sakthi	KK Garments	1000	005641	ICICI	22/01/2019
2		Sheela Sriram & Co	1000	005640	ICICI	22/01/2019
3	Meera	Gramathan Organic Store	2000	026538	Axis	22/01/2019
4	Saloni	Modi Electronics	1000	706213	Karnataka Bank	22/01/2019
5		Chetna Sarees	2000	442294	Corporation Bank	21/01/2019
6	Nithyashree	RR Computers	5000	175661	Central Bank	23/01/2019
7	Jaanvi Sharma	Sri Krishna Carrying Corp	3000	352951	Karnataka Bank	24/01/2019
8		Cool Dude	3000	000554	HDFC	24/01/2019
			18000			

Thanking You,

Vijayalakshmi M

Dr. Vijayalakshmi. M

HOD, BBA Shift II

HP

11/1/2019 - 28,000
22/1/2019 - 69,500
24/1/2019 - 18,000

24/1/2019 Total sponsorship deposited 1,15,500

Signature of the Principal

HP
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

1) श्री.एम.ए.सु.सं.सं. बैंक
CUB CITY UNION BANK
सिटी यूनियन बैंक
Branch/शाखा: [Blank]
Date/तारीख: 04/02/2019
SB CD OD CC FD LOAN
A/c No./खाता नं: 850556
Name/नाम: MOPVC - Special fee
Amount/रकम: Five thousand only
Rupees/रुपये: Five thousand only

Sl. No.	Date	Name of Bank & Branch	Amount	Particulars
141683	21/01/19	SBP Bank	5000.00	
141779	21/01/19	SBP Bank	10000.00	
108146	18/01/19	SBP Bank	10000.00	

2) श्री.एम.ए.सु.सं.सं. बैंक
CUB CITY UNION BANK
सिटी यूनियन बैंक
Branch/शाखा: [Blank]
Date/तारीख: 04/02/2019
SB CD OD CC FD LOAN
A/c No./खाता नं: 850556
Name/नाम: MOPVC - Special fee
Amount/रकम: 5000.00
Rupees/रुपये: Five thousand only

Sl. No.	Date	Name of Bank & Branch	Amount	Particulars
57413	14/11/19	SBI Bank	1000.00	
574215	21/11/19	SBI Bank	1000.00	
57422	22/11/19	SBI Bank	3000.00	

3) श्री.एम.ए.सु.सं.सं. बैंक
CUB CITY UNION BANK
सिटी यूनियन बैंक
Branch/शाखा: [Blank]
Date/तारीख: 04/02/2019
SB CD OD CC FD LOAN
A/c No./खाता नं: 850556
Name/नाम: MOPVC - Special fee
Amount/रकम: 3000/-
Rupees/रुपये: Three thousand only

Sl. No.	Date	Name of Bank & Branch	Amount	Particulars
134	14/01/19	SBI Bank	1000.00	
202	14/01/19	SBI Bank	1000.00	
11	14/01/19	SBI Bank	1000.00	

4) श्री.एम.ए.सु.सं.सं. बैंक
CUB CITY UNION BANK
सिटी यूनियन बैंक
Branch/शाखा: [Blank]
Date/तारीख: 04/02/2019
SB CD OD CC FD LOAN
A/c No./खाता नं: 850556
Name/नाम: MOPVC - Special fee
Amount/रकम: 12,000
Rupees/रुपये: Twelve thousand only

Sl. No.	Date	Name of Bank & Branch	Amount	Particulars
1002144	21/1/19	HDFC Bank	3000.00	
737610	14/1/19	SBI Bank	5000.00	
926108	12/1/19	HDFC Bank	4000.00	

5) श्री.एम.ए.सु.सं.सं. बैंक
CUB CITY UNION BANK
सिटी यूनियन बैंक
Branch/शाखा: [Blank]
Date/तारीख: 04/02/2019
SB CD OD CC FD LOAN
A/c No./खाता नं: 850556
Name/नाम: MOPVC - Special fee
Amount/रकम: 5000
Rupees/रुपये: Five thousand only

Sl. No.	Date	Name of Bank & Branch	Amount	Particulars
41	14/01/19	Kotak Mahindra	2000.00	
89	14/01/19	HDFC Bank	1000.00	
14	14/01/19	Indus Bank	1000.00	

6) श्री.एम.ए.सु.सं.सं. बैंक
CUB CITY UNION BANK
सिटी यूनियन बैंक
Branch/शाखा: [Blank]
Date/तारीख: 04/02/2019
SB CD OD CC FD LOAN
A/c No./खाता नं: 850556
Name/नाम: MOPVC - Special fee
Amount/रकम: 7000
Rupees/रुपये: Seven thousand only

Sl. No.	Date	Name of Bank & Branch	Amount	Particulars
16	21/01/19	State Bank	2000.00	
86	22/01/19	SBI Bank	2000.00	
07	22/01/19	Central Bank	3000.00	

7) श्री.एम.ए.सु.सं.सं. बैंक
CUB CITY UNION BANK
सिटी यूनियन बैंक
Branch/शाखा: [Blank]
Date/तारीख: 04/02/2019
SB CD OD CC FD LOAN
A/c No./खाता नं: 850556
Name/नाम: MOPVC - Special fee
Amount/रकम: 4000/-
Rupees/रुपये: Four thousand only

Sl. No.	Date	Name of Bank & Branch	Amount	Particulars
2	18/01/19	HDFC Bank	1000.00	
2	22/01/19	HDFC Bank	2000.00	
2	23/01/19	Sankat Bank	1000.00	

8) श्री.एम.ए.सु.सं.सं. बैंक
CUB CITY UNION BANK
सिटी यूनियन बैंक
Branch/शाखा: [Blank]
Date/तारीख: 04/02/2019
SB CD OD CC FD LOAN
A/c No./खाता नं: 850556
Name/नाम: MOPVC - Special fee
Amount/रकम: 4500
Rupees/रुपये: Four thousand only

Sl. No.	Date	Name of Bank & Branch	Amount	Particulars
1	18/01/19	HDFC Bank	1000.00	
2	22/01/19	HDFC Bank	2000.00	
2	23/01/19	Sankat Bank	1500.00	

Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

Dr. Archana Prasad,
Head, UG Department of Business Administration (Shift I),
M.O.P.Vaishnav College for Women (Autonomous),
Chennai-34

24.01.2019

To
The Principal,
M.O.P.Vaishnav College for Women (Autonomous),
Chennai-34

Respected Madam,

Sub: Sponsorship details - B.B.A. (Shift I) – Practice School

Please find enclosed the sponsorship Cheque and Cash details of B.B.A. (Shift-I) Space Marketing Practice School 2018-19. The total amount received in Cheque is Rs. 52500 /- and in cash is Rs. 1000/-

Thanking you,

Yours sincerely,

Archana Prasad

HP
Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

M.O.P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS), CH - 34
SPACE MARKETING DETAILS
2018 - 2019
CHEQUE SPONSORSHIPS

S.NO.	NAME OF THE STUDENT	NAME OF THE SPONSOR	AMT. (in Rs.)	CHEQUE NO.	BANK AND BRANCH NAME	CHEQUE DATE	NATURE OF SPONSORSHIP
1	DHEEKSHITHAA M	JB KHANNA FINE ARTS	2000	000061	KOTAK MAHINDRA BANK - DASS INDIA TOWER, 2 ND LINE BRANCH	04-01-2019	ADVERTISEMENT (QUARTER PAGE)
2	ABOORVA S	SRI SAI DIVINE MINING PVT. LTD	2000	000387	ICICI BANK - KOTTURPUR AM BRANCH	17-01-2019	ADVERTISEMENT (QUARTERPAGE)
3	ABOORVA	KOUBEN- JAPANESE CENTRE	1000	003486	INDIAN BANK - VELACHERY	14-01-2019	ADVERTISEMENT (STRIP)
4	LAVANYA R	AMBAL GRAPHICS	500	848027	IDBI BANK - P.M.TOWER 37.GREAMS ROAD	17-01-2019	
5	DHEEKSHITHAA M	SOWBAGHYA ENTERPRISES (P) LTD.	2500	019894	STANDARD CHARTERED BANK - G.N.CHETTY ROAD, T.NAGAR	05-01-2019	ADVERTISEMENT (QUARTER PAGE)
6	MRINALINI R	SATHYA SAI AUTOMOTIVES	2000	327015	INDIAN BANK- INDIRA NAGAR BARNCH	05-09-2019	ADVERTISEMENT (QUARTER PAGE)

Signature of the Principal

HP1
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

M.O.P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS), CH - 34

SPACE MARKETING DETAILS

2018 - 2019

CHEQUE SPONSORSHIPS

S.NO.	NAME OF THE STUDENT	NAME OF THE SPONSOR	AMT. (in Rs.)	CHEQUE NO.	BANK AND BRANCH NAME	CHEQUE DATE	NATURE OF SPONSORSHIP
7	YOGESHWARI S	UDHAYA STUDIOS AND VIDEOS	1000	291177	INDIAN OVERSEAS BANK MUTHIALPET BRANCH	21-01-2019	ADVERTISEMENT (STRIP)
8	RENUKA S	SRINIVASA STUDIO	3000	141633	VIJAYA BANK - MOORE STREET	21-01-2019	ADVERTISEMENT (HALF PAGE)
9	PRIYA S	V.S.MARINE SERVICES	1000	108046	IDBI BANK - HARI NIVAS TOWERS 163, THAMBU CHETTY STREET	10-01-2019	ADVERTISEMENT (STRIP)
10	PRIYA S	G.Y TRADERS	1000	927134	INDIAN BANK - PARK TOWN BRANCH	14-01-2019	ADVERTISEMENT (STRIP)
11	RENUKA S	PARVATHI TEXTILES	1000	340202	PUNJAB NATIONAL BANK - NSC BOSE ROAD	14-01-2019	ADVERTISEMENT (STRIPP)
12	YOGESHWARI	LAXMINARASIMHAA EXPORTS	1000	913211	INDIAN OVERSEAS BANK - EGMORE BRANCH	14-01-2019	ADVERTISEMENT (STRIP)

Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

M.O.P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS), CH - 34
SPACE MARKETING DETAILS
2018 - 2019
CHEQUE SPONSORSHIPS

S.NO.	NAME OF THE STUDENT	NAME OF THE SPONSOR	AMT. (in Rs.)	CHEQUE NO.	BANK AND BRANCH NAME	CHEQUE DATE	NATURE OF SPONSORSHIP
13	NITHITHA	RTS TYRES	1000	002532	HDFC BANK - 369, KAMARAJ NAGAR MAIN ROAD, AVADI	18-01-2019	ADVERTISEMENT (STRIP)
14	NAYANAIIKA VYAS	SHRI RAJASTHANI DHABA	2000	000342	HDFC - 21/23 4 TH AVENUE, SHANTHI COLONY, ANNA NAGAR	22-01-2019	ADVERTISEMENT (QUARTER PAGE)
15	KHAVIYA	SRI VENKATESHWARA ENGINEERING WORKS	1000	790493	SYNDICATE BANK - KIZHUR BRANCH, KANCHEEPURAM	23-01-2019	ADVERTISEMENT (STRIP)
16	R.RAJESHWARI	R.RAVI CUTPIECE	3000	385547	VIJAYA BANK - TONDIARPET	18-01-2019	ADVERTISEMENT (HALF PAGE)
17	JOVYJ	ANNAI DIGITAL PRINTING AND XEROX	1000	038479	TAMILNAD MERCANTILE BANK LTD.- GEORGE TOWN BRANCH	21-01-2019	ADVERTISEMENT (STRIP)

Signature of the Principal
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M.O.P. Vaishnav College for Women
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M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

M.O.P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS), CH - 34
SPACE MARKETING DETAILS
2018 - 2019
CHEQUE SPONSORSHIPS

S.NO.	NAME OF THE STUDENT	NAME OF THE SPONSOR	AMT. (in Rs.)	CHEQUE NO.	BANK AND BRANCH NAME	CHEQUE DATE	NATURE OF SPONSORSHIP
18	ADHITHI MEENAKSHI	SARANG AUTOPARTS PVT LTD	2500	928539	AXIS BANK LTD - CBB CHENNAI, CHENNAI - 02	22-01-2019	ADVERTISEMENT (QUARTER PAGE)
19	RITHIKA	PREMRAJ & CO	2000	799776	INDIAN OVERSEAS BANK - CHOOLAI MEDU BRANCH	22-01-2019	ADVERTISEMENT (QUARTER PAGE)
20	TAMANAH	SUPER GOOD FILMS	2500	061207	CENTRAL BANK OF INDIA - TEYNAMPET BRANCH	22-01-2019	ADVERTISEMENT (QUARTER PAGE)
21	RITHIKA	DHANARAJ RISHAB PAWN BROKERS & JEWELLERY & AUTO CONSULTANCY	2500	922668	ALLAHABAD BANK - CHENGALPA TTU BARNCH	09-01-2019	ADVERTISEMENT (QUARTER PAGE)
22	ADHITHI MEENAKSHI S	SAVITHA OILTECHNOLOGIES LTD.	3000	856108	ICICI BANK - AMBATTUR BRANCH	18-01-2019	ADVERTISEMENT (HALF PAGE)

Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
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Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

M.O.P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS), CH - 34 SPACE MARKETING DETAILS 2018 - 2019 CHEQUE SPONSORSHIPS

S.NO.	NAME OF THE STUDENT	NAME OF THE SPONSOR	AMT. (in Rs.)	CHEQUE NO.	BANK AND BRANCH NAME	CHEQUE DATE	NATURE OF SPONSORSHIP
23	ADHITHI MEENAKSHI S	AMBATTUR METAL TREATERS	6000	939660	YES BANK LTD. - 3, DASS INDIA TOWER 2 ND LINE BEACH, PARRYS	14-01-2019	ADVERTISEMENT (FULL PAGE - COLOUR)
24	PARINITA	KOVAI PAZHAMUDHIR NILAYAM	1000	257413	STATE BANK OF INDIA - KOTTUR, CHENNAI	14-01-2019	ADVERTISEMENT (STRIP)
25	KHAVIYA A.V	KUMAR INDUSTRIES	1000	996315	INDIAN OVERSEAS BANK - AMBATHUR INDUSTRIAL ESTATE BRANCH	23-01-2019	ADVERTISEMENT (STRIP)
26	ADITHI MEENAKSHI S	CHEMPROSSE CO.	3000	578427	SYNDICATE BANK - MOGAPPAIR WEST	22-01-2019	ADVERTISEMENT (HALF PAGE)
27	SEYJAL	HAND N YARNS	3000	000144	HDFC BANK - 56, G.N CHETTY ROAD, T.NAGAR	21-01-2019	ADVERTISEMENT (HALF PAGE)
28	HARSHITHA N	P.R.NATHAM & CO	1000			11-01-2019	ADVERTISEMENT (STRIP)


Signature of the Principal

Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

 சிடி யூனியன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा _____
தேதி / Date / तारीख 25/01/2019
SB CD OD CC FD LOAN
கணக்கு எண் _____
A/c No./ खाता सं. 850556
பெயர்/Name/नाम MOPVC - Special
கேள்/Mobile No./ टेलीफोन मोबैल सं. _____
Amount/रकम 10,000/-
ரூபாய்/ Rupees / रुपये

Cheque No Date & Name of Bank & Branch			₹	P.
001604	21-1	Merici Salisano	5000	-
010700	23-1	Andhra Bank	5000	-
Total कुल			10,000/-	

Officer/Cashier/SWO
24x7 CUSTOMER CARE : 044-71225000

From

Dr. Vijayalakshmi, M

HOD, BBA Department Shift II

MOP Vaishnav College for Women

Chennai 600034

January 25, 2019

To

The Principal

Mop Vaishnav College for Women

Chennai 60034

Respected Ma'am,

Sub: Sponsorship for Department activities of BBA Shift II

The Following is the sponsor amount received for Mercatus club activities and Business Insights Department journal of BBA Shift II for the year 2018 - 19.

Signature of the Principal

Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

S.No	Student Name	Company	Amount	Cheque Details		
				Number	Bank	Date
1	Elakkiya	Dream Zone	5000	010760	Andhra Bank	23/01/2019
2	Meera	Happy Tales	5000	001604	ICICI	21/01/2019

Total 10,000

Thanking You,

Vijayalakshmi

Dr. Vijayalakshmi. M

HOD, BBA Shift II

Total
Sponsorship
deposited
25/1/19

1,15,500

10,000
1,25,500

~~52,500~~

JP
1,78,000

~~Patash Goldhouse~~
6000
1,84,000/-

~~(-)~~ ch. return
1000
1,83,000/-

7/31
Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

சிட்டி யூனியன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा _____
தேதி / Date / तारीख 05 02 2019
கணக்கு எண் _____
A/c No./ खाता सं 550556
பெயர்/Name/ नाम MOPVC - 48 fee
செல்/Mobile No./ दलौफोन मोबैल सं _____ P. _____
Amount/रकम 6000 / _____
ரூபாய்/ Rupees / रुपये 6000

Cheque No		Date		Name of Bank & Branch		₹	P
160005	12-1	SBI	Pr live bank			6000	
Total ரூப						6000	

Officer/Cashier/SWO
24x7 CUSTOMER CARE : 044-71225000

MPI — Principal
Signature of the Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

சி.பி.யு.பி.வான் யூனியன்
CITY UNION BANK
சி.பி.யு.பி.வான்

முகவரி/BRANCH / शाखा _____

தேதி / Date / तारीख 07/02/2019

SB CD OD CC FD LOAN

கணக்கின் எண்
A/c No./ खाता सं 850556

பெயர்/Name/ नाम MOPVC Special fee

கேள்/ Mobile No./ टेलीफोन नोंबरे सं _____

Amount/रकम 15,000/-

ரூபாய்/ Rupees / रुपये _____

Cheque No	Date	Name of Bank & Branch	₹	P
168272	07/2/19		15000	-
Total ரூபாய்				

Officer/Cashier/SWO
24x7 CUSTOMER CARE : 044-71225000

विजया बँक
VIJAYA BANK

माउंट रोड, चेन्नई - 600 002
MOUNT ROAD, CHENNAI - 600 002
IFSC : VIJB0003008

Valid for three months from the date of instrument
11/02/2019
D D M M Y Y Y Y

या धारक को or Bearer

Pay _____

रुपये Rupees फिफ्टेन थुसैंड ओनली

अदा करें ₹ 15000/-

खा. सं. / A/c. No. No 30 0800 3 0 000 18 52

Payable at all our branches for transfer and clearing

For SUN TOURS...
[Signature]
Please sign above

64

⑈ 168272⑈ 600029005⑈ 300884⑈ 11

Signature of the Principal
[Signature] Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.



CITY UNION BANK LTD

CITY UNION BANK
BRANCH : PURASAWALKAM
204, First Floor
Purasawalkkam High Road,
Chennai- 600 007

ACCOUNT NO : SB-850556
ACCOUNT NO(15 DIGIT) : 112001000850556
IFSC : CIUB0000112
ACCOUNT TYPE : CUB SAVINGS A/C
CUSTOMER DETAILS : MOP VAISHNAV COLLEGE FOR WOMEN-SPEC
20, IV LANE
NUNGAMBAKKAM HIGH ROAD
NUNGAMBAKKAM
CHENNAI
600034

Statement Date : Oct 13, 2021, at 12:27 PM

STATEMENT OF ACCOUNT from 05/01/2019 to 06/01/2019

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
05/01/2019	BY NEFT TRF: SOND CORPORATION SIND598AQ071205:			1,00,000.00	22,72,736.94
05/01/2019	BY CREDIT: UTR CUB BATCH ID 8100199032			15,700.00	22,88,436.94
06/01/2019	BY INT TRANSFER: INT TRF FRM 0050070705006404970 00112001000850556: FD 50070705006404970: 20112			84,375.00	23,72,811.94
TOTAL			0.00	2,00,075.00	23,72,811.94

* Statement Downloaded By MOP VAISHNAV COLLEGE FOR WOMEN-SPEC on Oct 13, 2021, at 12:
If any discrepancy in the statement, should be informed to branch immediately.
END OF STATEMENT - from Internet Banking


Deem to Sponsorship

Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)


Chennai - 600 034, India.


சி.இ.டி. யூனியன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Purasawalkan
 தேதி/Date/ तारीख 15/02/2019
SB **CD** **OD** **CC** **FD** **LOAN**
 கணக்கில் எண்ண 850556
A/c No./ खाता सं
 பெயர்/Name/ नाम Mopvc-sp-fee
 எண்/Mobile No./ टेलीफोन नोंबेर सं 9884149123
 Amount/रकम 50000 P.
 ரூபாய்/ Rupees / रुपये

Cheque No Date & Name of Bank & Branch			₹	P
449186	15/02/19		50,000	-
			/	
Total ரூப			50,000	-

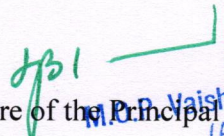
Officer/Cashier/SWO
 24x7 CUSTOMER CARE : 044-71225000

B-sc (Pay) cash

சி.இ.டி. யூனியன் பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Purasawalkan
 தேதி/Date/ तारीख 14/02/2019
SB **CD** **OD** **CC** **FD** **LOAN**
 கணக்கில் எண்ண 850556
A/c No./ खाता सं
 பெயர்/Name/ नाम Mopvc-special fee
 எண்/Mobile No./ टेलीफोन नोंबेर सं _____
 Amount/रकम 1000 P.
 ரூபாய்/ Rupees / रुपये

Cheque No Date & Name of Bank & Branch			₹	P
<u>cash</u>				
Total ரூப				

Officer/Cashier/SWO
 24x7 CUSTOMER CARE : 044-71225000


 Signature of the Principal
Principal
M. O. P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

B.S.C (Pay)

சி.பி.யு. வுனியன் பேங்க்
CITY UNION BANK
CUB सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Pudupalwalkam

தேதி / Date / तारीख 14/02/2019

SR CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं 850556

குலுரி/Name/ नाम MOPVC - Special fee

கேள்பு/Mobile No./ टेलीफोन नोंबेर सं _____

Amount/ரகம் Thousand 1000/-

ரூபாய்/Rupees / रुपये _____

Cheque No. Date & Name of Bank & Branch			
<u>736587</u>			<u>1000/-</u>
Total ரூபாய்			

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225006

P.S.C (Pay) -

சி.பி.யு. வுனியன் பேங்க்
CITY UNION BANK
CUB सिटी यूनियन बैंक

கிளை/BRANCH / शाखा Pudupalwalkam

தேதி / Date / तारीख 14/02/2019

SR CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं 850556

குலுரி/Name/ नाम MOPVC - Special fee etc

கேள்பு/Mobile No./ टेलीफोन नोंबेर सं _____

Amount/ரகம் 11000/-

ரூபாய்/Rupees / रुपये _____

Cheque No. Date & Name of Bank & Branch			
<u>736485</u>			<u>2000/-</u>
<u>000713</u>			<u>6000/-</u>
<u>001727</u>			<u>3000/-</u>
Total ரூபாய்			


Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225006

Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

B-sc (Pgy)

 **சி.இ.யூ. யூனியன் பெங்க்**
CITY UNION BANK
சிடி யூனியன் பேங்க்

கிளை/BRANCH/शाखा Purasawalkam

தேதி/Date/ तारीख 14/02/2019

SB CD OD CC FD LOAN

கணக்கின் எண்
A/c No./ खाता सं 850556

குலுரி/Name/ نام MOPVC - spuxal fu alc

செல்/ Mobile No./ टेलीफोन नोंबेर सं _____


Amount/रकम 12000/-

ரூபாய்/ Rupees / रुपये _____

Cheque No Date & Name of Bank & Branch		
123456		10000/-
000619		6000/-
004591		6000/-
Total कुल		12000/-

Officer/Cashier/SWO 24x7 CUSTOMER CARE 044-71225000

B-sc (Pgy)

 **சி.இ.யூ. யூனியன் பெங்க்**
CITY UNION BANK
சிடி யூனியன் பேங்க்

கிளை/BRANCH/शाखा Purasawalkam

தேதி/Date/ तारीख 14/02/2019

SB CD OD CC FD LOAN

கணக்கின் எண்
A/c No./ खाता सं 850556

குலுரி/Name/ نام MOPVC - spuxal fu alc

செல்/ Mobile No./ टेलीफोन नोंबेर सं _____

Amount/रकम 3000/-

ரூபாய்/ Rupees / रुपये _____

Cheque No Date & Name of Bank & Branch		
95044		2000/-
98210		1000/-
Total कुल		3000/-

Officer/Cashier/SWO 24x7 CUSTOMER CARE : 044-71225000

Signature of the Principal

Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

M.O.P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
CHENNAI 600034
DEPARTMENT OF PSYCHOLOGY

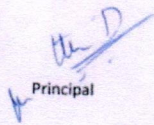
Date- 13/02/2019

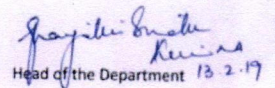
The department has received sponsorship for the publication of Department Journal- 'Approach' 2018-19. The details and payment information are listed below.

Sl. No.	Sponsored by	Cheque/DD/Cash	Cheque/DD no.	Bank Details	Cheque dated	Amount
1	Mr. Dinesh . H. Bhandari Lalchand Bhimraj Pharma Pvt. Ltd. S.Kesarimal Kanchan Agencies	Cheque	✓ 736485	PNB Bank	11/02/2019	Rs.2000
2	Mr. Samuel Mathew, CEO, 7 Miles Per Second, Branding and Marketing Agencies	Cheque	✓ 000713	ICICI Bank	12/02/2019	Rs.6000
3	Mr. Senthil, Guru Tyres	Cheque	✓ 001767	Andhara Bank	06/02/2019	Rs.3000
4	Ms. Vidhya. R, VAV Boutiques	Cheque	✓ 736587	City Union Bank	07/02/2019	Rs. 1000
5	Mr. Vishal Parwani Frontier Kitchen	Cheque	✓ 000019	HDFC Bank	12/02/2019	Rs.6000
6	Mr. Ganesh. K. N. Currents Technology Retails India Limited	Cheque	✓ 004591	HDFC Bank	12/02/2019	Rs.6000
7	Mr. Sharfudeen RS Collections	Cheque	✓ 950414	YES Bank	09/02/2019	Rs. 2000

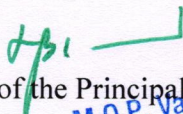
8	Ms. Meenakshi Sundaram, RSB Chennai Hockey Team	Cheque	983310	IOB	08/02/2019	Rs. 1000
9	Ms. Rajashree, 3 rd year B.Sc. Psychology	Cash				Rs.1000

Kindly permit us to deposit the sponsor cheque ma'am.


Principal


Head of the Department 13.2.19

Signature of the Principal


Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

Chennai - 600 034, India.

சிஓபி யூனியன் பேங்க்
CITY UNION BANK
CUB
சிடி யூனியன் பேங்க்

கிளை/BRANCH / शाखा Highway

தேதி / Date / तारीख 25/02/2019

SB CD OD CC FD LOAN

கணக்கு எண்
A/c No./ खाता सं 850556

பெயர்/Name/ नाम MOPVC - Office

எண்/Mobile No./ टेलीफोन मोबिल सं _____

Amount/ரகம் 6000

ரூபாய்/ Rupees / रुपये _____

Cheque No.	Date	Name of Bank & Branch	₹	P
Total ரூபாய்				

Officer/Cashier/SWO
24x7 CUSTOMER CARE : 044-71225000

M.O.P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
CHENNAI 600034
DEPARTMENT OF PSYCHOLOGY

Date- 22/02/2019

The department has received sponsorship for the publication of Department Journal- 'Approach' 2018-19. The details and payment information are listed below.

Sl. No.	Sponsored by	Cheque/DD/Cash	Cheque/DD no.	Bank Details	Cheque dated	Amount
1	Ajith Rao Aarthi Engineers	Cash			22/02/2019	Rs.6000

Kindly permit us to deposit the sponsored cash ma'am.

Principal

Head of the Department 22.2.19

Signature of the Principal

Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 094



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

சி.இ.டி. யூனியன் பேங்க்
CITY UNION BANK
சி.இ.டி. யூனியன் பேங்க்

கிளை/BRANCH/शाखा
தேதி/Date/ तारीख
SB **CD** **OD** **CC** **FD** **LOAN**
கணக்கு எண்
A/c No./ खाता सं
பெயர்/Name/ नाम
கேள்/ Mobile No./ टेलीफोन नम्बर
Amount/ரகம்
ரூபாய்/ Rupees / रुपये
Cheque No Date & Name of Bank & Branch
Total ரூபாய்
Officer/Cashier/SWD
24x7 CUSTOMER CARE : 044-71225000

M.O.P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
CHENNAI 600034
DEPARTMENT OF PSYCHOLOGY

Date- 18/02/2019

The department has received sponsorship for the publication of Department Journal- 'Approach' 2018-19. The details and payment information are listed below.

Sl. No.	Sponsored by	Cheque/DD/Cash	Cheque/DD no.	Bank Details	Date	Amount
1	ACT	Cash	-	-	18/02/2019	Rs.6000

Kindly permit us to deposit the sponsor cash ma'am.


Principal

Head of the Department

Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034




M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.


சி.இ.யூ. பி.என். பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा _____
 தேதி / Date / तारीख 19/02/2017
SB **CD** **OD** **CC** **FD** **LOAN**
 கணக்கு எண் _____
A/c No./ खाता सं 850556
குலர்/Name/ नाम MOPVC - Sp. peak
கொ/ Mobile No./ टेलीफोन नोबेल सं _____
Amount/रकम 8000
ரூபாய்/ Rupees / रुपये 8000

Cheque No Date & Name of Bank & Branch			
73861			6000
132137			2000
Total कुल			

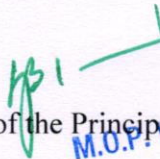
Officer/Cashier/SWO _____ 24x7 CUSTOMER CARE : 044-71225000


சி.இ.யூ. பி.என். பேங்க்
CITY UNION BANK
सिटी यूनियन बैंक

கிளை/BRANCH / शाखा _____
 தேதி / Date / तारीख 19/02/2017
SB **CD** **OD** **CC** **FD** **LOAN**
 கணக்கு எண் _____
A/c No./ खाता सं 850556
குலர்/Name/ नाम MOPVC - Sp. peak
கொ/ Mobile No./ टेलीफोन नोबेल सं _____
Amount/रकम 13,000
ரூபாய்/ Rupees / रुपये 13,000

Cheque No Date & Name of Bank & Branch			
00000			1000
73861			6000
623317			6000
Total कुल			

Officer/Cashier/SWO _____ 24x7 CUSTOMER CARE : 044-71225000


 Signature of the Principal
Principal
M.O.P. Vaishnav College for Women
(Autonomous)
 No. 20, IV Lane, Nungambakam High Road
 Chennai-600 034



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Chennai - 600 034, India.

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CHENNAI 600034
DEPARTMENT OF PSYCHOLOGY

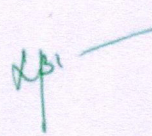
Date- 18/02/2019

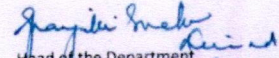
The department has received sponsorship for the publication of Department Journal- 'Approach' 2018-19. The details and payment information are listed below.

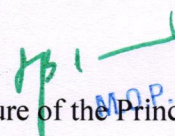
Sl. No.	Sponsored by	Cheque/DD/Cash	Cheque/DD no.	Bank Details	Cheque dated	Amount
1	Vijay Viswanathan Meena Vijay	Cheque	434466	Axis Bank	15/02/2019	Rs.6000
2	V Swapna Reddy	Cheque	823317	ICICI Bank	14/02/2019	Rs.6000
3	Elite Club	Cheque	173861	ICICI Bank	15/02/2019	Rs.6000
4	Yercaud Electronics Pvt.Ltd K Nizar Ahamed	Cheque	132137	Axis Bank	13/02/2019	Rs.2000
5	Abishek Gopal	Cheque	000001	Lakshmi Vilas Bank	14/02/2019	Rs.1000

Kindly permit us to deposit the sponsor cheque ma'am.


Principal




Head of the Department
18.2.19


Principal
M.O.P. Vaishnav College for Women
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No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034