



SREE NARAYANA COLLEGE

Karamcode P.O, Chathannur, Kerala- 691572

Affiliated to University of Kerala

NAAC accredited with 'B' grade



Email: snchathannur@gmail.com; Ph: 0474-2593312; Website: <https://snchathannur.ac.in/>

INVOICE



EMBASE Pro Suit Private
Limited
Digital Square Building
Kannanmangalam PO, AP
Nagar, Near Airport
Malappuram 676305
Kerala KL
India

02/05/2022

INVOICE NO. WG0056

BILL TO

The Principal
Sree Narayana College
Chathannur
snchathannur@gmail.com
Ph: 0474-2593312

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Embase Pro Suit Enterprise HSN/SAC CODE: 997331	35 Units	234.00	8190.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions: Cash

SUBTOTAL 8190.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 0.00

TAX RATE 0.00%

TOTAL TAX 0.00

Grand Total 8190.00/-



Company Signature

Handwritten signature of the principal and a stamp in Malayalam script: പ്രിൻസിപ്പൽ (ശ്രീ നരീന്ദ്രാധ്യാപന പ്രൊ.പ്രൈ.വെ.എസ്. ചാത്തന്നൂർ)

SREE NARAYANA COLLEGE, CHATHANNUR

STAFF FUND UTILIZATION

2021 -2022

Sl.No.	Month	Previous Balance	Amount Collected	Expenditure	Balance
1	June	8574/-	9500/-	Nil	18074/-
2	July	18074/-	9500/-	TDS Return Preparation=5050/- TDS Return Preparation=3400/- Form 16 preparation=4350/- To office=2000/- Total =14800/-	12774/-
3	August	12774/-	9500/-	To office=2000/-	20274/-
4	September	20274/-	9500/-	To office=4000/-	25774/-
5	October	25774/-	9500/-	TDS Return Preparation=4250/- Disabled man =250/ Total =4500/-	30774/-
6	November	30774/-	9500/-	To office=2000/- Sanker's day (payasam)=1575/- Cook=250/- Other expense=420/- Chief Guest = 1000/- Total =5245/-	35029/-
7	December	35029/-	9500/-	Staff meeting Refreshment= 720/- To office=2000/- Silver jubilee Sri Vellappalli Natesan =5000/- Disabled man =500/- Teacher's ID =4441/- Total =12661/-	31868/-
8	January	31868/-	9500/-	Send off to Ms. Lathika =9000/- Cleaning =200/- Memento to Ms. Lathika =2000/- Gift to Ms. Lathika =2797/- TDS Return Preparation= 5060/- Total =19057/-	22311/-
9	February	22311/-	9500/-	Disabled man =250/- Voucher (Rajesh Office staff)=200/- Total =450/-	30161/-



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10	March	30161/-	9500/-	Send off to Mr.Mukundan & Mr. Santhosh =14000/- Momento to Dr. Kiran Mohan & Dr. Deepa M.J.=1877/- Momentoto Mr.Mukundan & Mr. Santhosh=3400/- Voucher (Rajesh office staff)= 1200/- Voucher (Revathy office staff)=600/- <hr/> Total =19877/-	19784/-
11	April	19784/-	NIL	kerala university youth festival -5000/- Gift to Mr Santhosh (Lab Assistant)=3199/- Voucher (Revathy office staff)=850/- Voucher (Revathy office staff)= 1000/- Financial Assistance for FDP-5100/- <hr/> Total =15149/-	4635/-
12	May	10585/-	NIL	Voucher (Ajesh office staff)=550/- Voucher (Revathy office staff)= 800/- Voucher (Revathy office staff)= 550/- Gift to Mr. Mukundan (Office Supdt.)=3627/- Embase Pro Suit enterprise – 8190/- <hr/> Total =13717	-3132

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