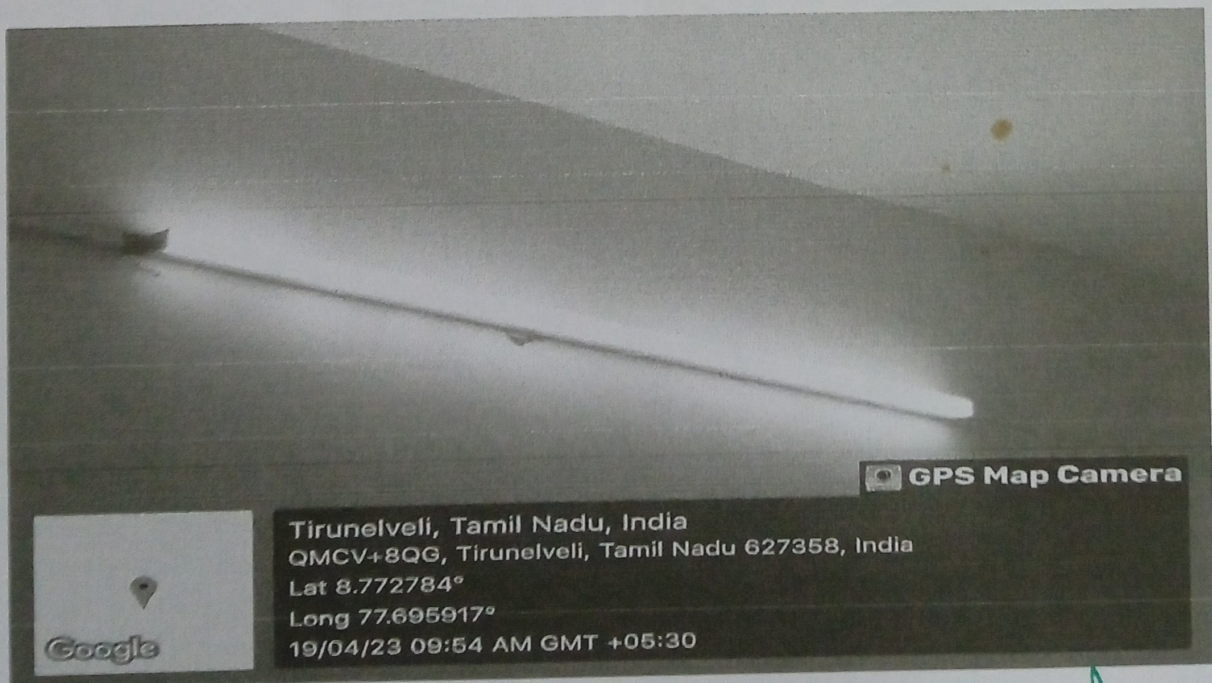
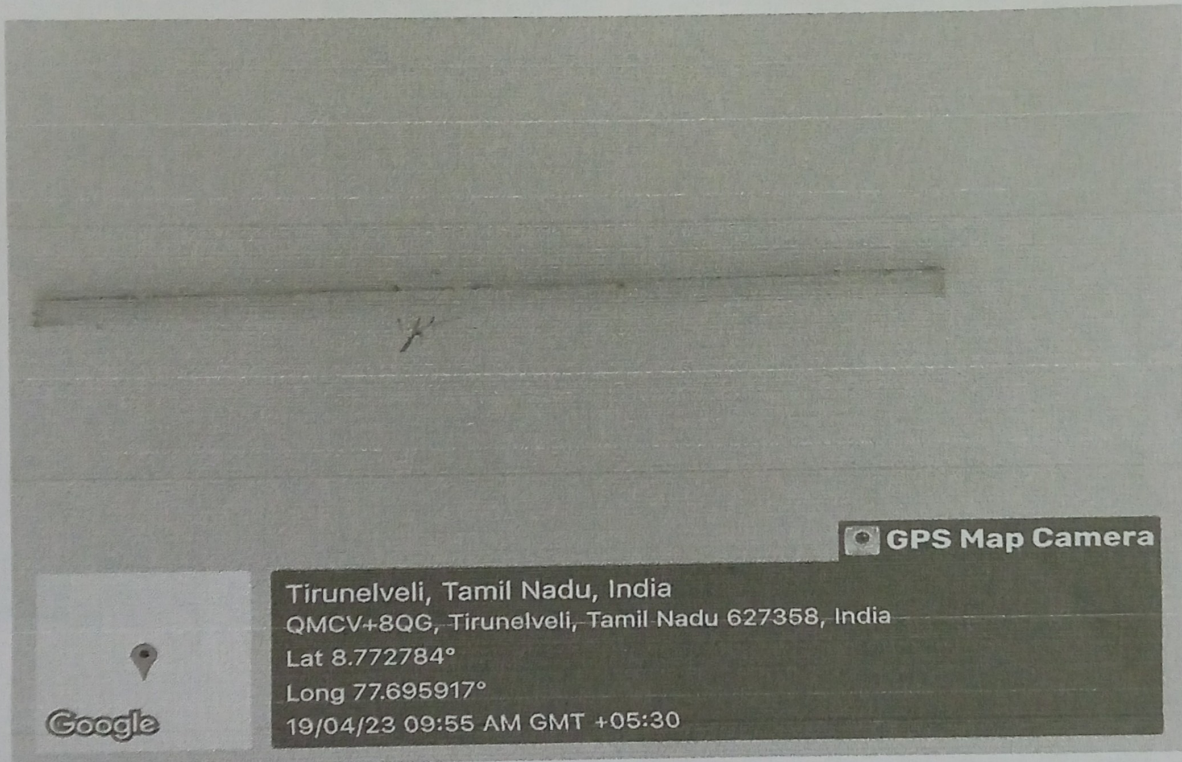




THAMIRABHARANI ENGINEERING COLLEGE
(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Chathirampudukulam, Chidambaranagar - Vepenkulam Road
Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

LED lights



Caral

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar - Vepenkulam Road,
Thatchanallur, Tirunelveli - 627 358



THAMIRABHARANI ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Chathirampudukulam, Chidambaranagar - Vepemkulam Road
Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

CASH / CREDIT BILL
C Off : 2321048
Cell : 94876 85614, 91504 39638

ISMAIL STEEL CORPORATION

இஸ்மாயீல் ஸ்டீல் கார்ப்பரேஷன்
DEALERS IN IRON & STEEL
GSTIN No. 33AAAF0077L12A
25-E/1, Sivasakthi Road, TIRUNELVELI - 627 001.

Godown : 35-D, Sivasakthi Road, 1st South Street, TIRUNELVELI - 627 001.
H.O. : 77, Sambudoss Street, CHENNAI - 600 001.

Invoice No. Thamirabharani College College
Thatchanallur Grounds
Date 28/01/23
No. 4723

No of Eds	PARTICULARS	Weight Kgs	Rate Kgs	AMOUNT Rs	Px
1	Sheet			1164.06	
Passed for Payment of Rs. 1350/-					
Principal				SECRETARY	
Rs. 1350/-					
A/c No : 1506100002				AMOUNT	1164.06
Bank : CENTRAL BANK OF INDIA				CGST 9%	102.96
TIRUNELVELI SANCTION BRANCH				SGST 9%	102.96
A/C No : 6200000004				Round off	+ 02
				TOTAL	1350.00

Authorized Dealer For: **ISMAIL STEEL CORPORATION**

Logos: SINDHIA, RAMCO, TATA TISCON, DURGAPUR

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THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar - Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar - Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358.



THAMIRABHARANI ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Chathirampudukulam, Chidambaranagar - Vepemkulam Road
Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

240G1ZF Estd: 1948
TAX INVOICE - CASH Phone: 2233921
 94596 92734

RAJAH TRADING Co.,
 DEALERS IN ENGINEERING TOOLS & MACHINERY
 174 E-S, S.N HIGH ROAD, TIRUNELVELI JN - 627001.

No: **10272** Date: **20/2/23**

Party GSTIN:

Qty	Particulars	HSN Code	Rate	Rs	Ps
	11009035 Screw DRM 4	8208		9320	
Passed for Payment of Rs. 100/-					
	Principal <i>[Signature]</i>	Secretary		9320	
	TAPS & ...			840	
	COST 9%			840	
	SOST 9%				
Grand Total				100	100

rupees.

Goods once sold will not be taken back or exchanged.

For The Rajah Trading Co.,

[Signature]

[Handwritten signature]

[Handwritten signature]

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar - Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar - Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358



THAMIRABHARANI ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Chathirampudukulam, Chidambaranagar - Vepemkulam Road
Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

† Phone 2333380
MEMO Cell 98421-23380

SOOSAI HARDWARES

Hardwares Paints & Cement Merchants
42/2, M.V Complex, Salai Street,
SINDUPOONDURAI, TIRUNELVELI - 1

Date 20/6/20

1 box - 5000 nbs - 270 -

1 box - 5000 nbs - 100 -

370 -

Passed for Payment of Rs 370/-

Principal

Secretary

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PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358

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THAMIRABHARANI ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Chathirampudukulam, Chidambaranagar - Vepemkulam Road
Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

RAJESH ELECTRICALS		TAX INVOICE				
47/1 & 48, Raja Building, Tirunelveli Junction - 627001 Contact : 0462-4020605, 7358833021 GSTIN : 33ABUPM3073A1Z7		Inv. No. : 14201	Dt. : 18-8-2022			
		Prepared By : 62				
		Delivered By : 1				
		Time : 18-8-2022 / 15:44 Hrs				
		Mode : Cash Sales				
Buyer Name & Address						
Cash						
Mobile No. : 9842948815						
S.No.	Description	GST%	Qty	Rate	Disc	Net Amt
1	FAN ROUND SHEET BSG	18 %	60.00	12.00		960.00
Total (Rounded)			60.00			₹ 960.00
Amount Chargeable (In words)						
INR Nine Hundred Sixty Only						
Taxable Value		Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
813.60		9%	73.22	6%	73.22	146.44
Total:			73.22		73.22	146.44
Terms & Conditions :		Scan & Pay				
1. I/We Declare that this invoice shows actual price of the goods and/or services described and that all particulars are true and correct.						
2. Any set/issue in the invoice shall be subject to limited jurisdiction.						
3. Goods once sold cannot be taken back.						
4. Warranty must be claimed from manufacturer only.						
Paid for Payment of Rs 960.00						
		Secretary		For RAJESH ELECTRICALS		
Principal				AUTHORIZED SIGNATORY		

Principal
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar - Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358

Principal
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar - Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358



THAMIRABHARANI ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Chathirampudukulam, Chidambaramagar - Vepemkulam Road
Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

CASH BILL ☎ : 70921 15611

TIN:33AIPPA3823L1ZA 97914 26620

ABRAHIM ELECTRIC STORE

56, T.M. Building, Railway Station Road,
TIRUNELVELI-JN.

1075 Date: 03/10/22

Particulars	Rs.	Ps.
6 Amp Top	140	—
Taper roll	30	—
Passed for Payment of Rs. 170/- Principal		
Secretary		
E&OE.		<u>170</u> —

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PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaramagar - Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaramagar - Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358.



THAMIRABHARANI ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Chathirampudukulam, Chidambaranagar - Vepemkulam Road
Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

Estimation for Approval

Cash

Mobile No. : _____ Vou.No **S.O/20 Dt. 9-1-2023**
Prepared By **89** Delivered By : **1**

3/4

S.No.	Description	Qty	Rate	G.Amt	Disc	Net Amt
1	KCAB 2.5sqmm 1100v Ind Cab 90mtr	3.00	2,170.00	6,510.00		6,510.00
2	KCAB 1.5sqmm 1100v Ind Cab 90mtr	1.00	1,350.00	1,350.00		1,350.00
3	25mm 1" Hose pipe	25.00	15.00	375.00		375.00
4	HERO 1"2MM PVC PIPE	15.00	95.00	1,425.00		1,425.00
5	GURU 1" PVC TEE	10.00	3.85	38.50		38.50
6	GURU 1" PVC ELBO	15.00	3.00	45.00		45.00
7	KCAB 1.0sqmm 1100v Ind Cab 90mtr	1.00	885.00	885.00		885.00
8	HIF E 6A 1Way Switch	37.00	16.00	592.00		592.00
9	HIF E 6A 2 in 1 Socket	32.00	33.00	1,056.00		1,056.00
10	G2 Tape Roll	10.00	11.00	110.00		110.00
11	HIF E 20A 1Way Switch W /Ind	2.00	55.00	110.00		110.00
12	Modi 32mm CC Pipe 1'	20.00	59.00	1,180.00		1,180.00
13	HIF E 4m Plate (6x4)S	1.00	71.00	71.00		71.00
14	HIF E 1m Blank Plate	10.00	10.00	100.00		100.00
15	GURU 3/4" COUPLING	2.00	2.40	4.80		4.80
16	GURU 1" COUPLING	5.00	3.40	17.00		17.00
17	Pvc Round Sheet	200.00	4.50	900.00		900.00
18	FAN ROUND SHEET BIG	100.00	12.00	1,200.00		1,200.00
19	HIF E 9m Surface Box	6.00	97.00	582.00		582.00
20	HIF E 6m Surface Box	6.00	75.00	450.00		450.00
Total (Rounded)		801.00		17,001.00		₹ 17,001.00

INR Seventeen Thousand One Only Passed for Payment of Rs. 17,001/- E & O E

Terms & Conditions :

1. Rate Including GST
2. Rate Valid Only for 2 Days

Principal *[Signature]*
Secretary *[Signature]*
AUTHORIZED SIGNATORY

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar-Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358

Cover

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar-Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358.



THAMIRABHARANI ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Chathirampudukulam, Chidambaranagar - Vepemkulam Road
Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

A/H

RAJESH ELECTRICALS No. 1 & 48, Raja Building, Tirunelveli Junction - 627001. Contact : 0462-4020605, 7358833021 GSTIN : 33ABUPM3073A12T		TAX INVOICE				
		Inv. No. : 23363	DT. : 15-11-2022			
		Prepared By : 62	Delivered By : 58			
		Mode : Cash Sales				
Buyer Name & Address						
THAMIRABHARANI ENGINEERING COLLEGE		Order No & Dt. : S2- 48 / 15-11-2022				
File No. : 9941211555						
Sl. No.	Description	GST%	Qty	Rate	Disc	Net Amt
	20mm 3/4" Hose Pipe	18 %	50.00	12.00		600.00
	Modi 25mm CC Pipe 3/4	18 %	5.00	52.00		260.00
	Modi 32mm CC Pipe 1'	18 %	10.00	58.00		580.00
	G2 1.5SQMM FLEX WIRE 90mtr	18 %	2.00	1,275.00		2,550.00
	Hifi E 16m Surface Box	18 %	2.00	195.00		390.00
	Hifi E 6A 1Way Switch	18 %	18.00	16.00		288.00
	Hifi E 6A 2 In 1 Socket	18 %	6.00	35.00		210.00
	Hifi E 1m Blank Plate	18 %	2.00	11.00		22.00
	FF G-POWER AC BOX GL AA4171	18 %	1.00	435.00		435.00
	G2 Tape Roll	18 %	15.00	11.00		165.00
	ACE- CL-22W PANEL LIGHT S5	18 %	1.00	1,100.00	38 %	6,820.00
Total (Rounded)						₹ 12,320.00
R Twelve Thousand Three Hundred Twenty Only						E & O.E
Taxable Value	Central Tax		State Tax		Total Tax Amount	
	Rate	Amount	Rate	Amount		
10,440.83	9%	939.68	9%	939.68	1,879.36	
Total:		939.68		939.68	1,879.36	

car

THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar-Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358.

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar-Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358.



THAMIRABHARANI ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Chathirampudukulam, Chidambaranagar - Vepemkulam Road
Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

ESTIMATE / QUOTATION Call: 9852743322



SANJAY ELECTRICALS

INDUSTRIAL ELECTRICALS FANCY LIGHTS & ETC...

24/B2A, S.N. High Road, Near Central Theatre,
Tirunelveli - 627001. Email: sanjayelectricals1997@gmail.com

Date 2/6/22

PARTICULARS	QTY	AMOUNT
1 SMD Led Surface light	1	150
1m Surface Box	2	100
6A Switch	1	16
6A MCB S. 17A	1	140
1/2 Voltage Transformer	1	450
		856
1.5p wire	5 mt	50
		906
Relay	-	340
		566
2m Surface Box	1	60
2 pole MCB 40A	1	300
6w surface light	1	350
1x2 core p/b wire	5 mt	150
		1426

CSR

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar-Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358.

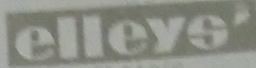
PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar-Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358.



THAMIRABHARANI ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Chathirampudukulam, Chidambaranagar - Vepemkulam Road
Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

Estimation *Dr. S. S.*
Date: *15/6/2022*
No.:
Address:



ESPECT
SUS
TEXT
UMERII

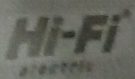
S.No.	Particulars	Qty	Rate	Amount
	2.1m m Box (h)		- 140 -	
	2p 2y 2h		- 90 -	
	1p 1y 2h		- 15 -	
				<u>245 -</u>

n: 245/-

Passed for Payment of Rs. 245/-

S. S.
Principal

Secretary



Glass Plate
Glass Plate with
Leaf Switches

CS

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar-Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358.



THAMIRABHARANI ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Chathirampudukulam, Chidambaranagar - Vepemkulam Road
Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

22/7/1-

DESCRIPTION	QTY	RATE	AMOUNT
1 1/4 m 7 A	2	✓ 18	36 -
1 1/4 Complex	2	✓ 16	32 -
6 1/4 1/4 Bond St	2	✓ 60	120 -
1 1/4 post 1 1/2	-	-	60 -
Solvent	50ml	✓	50 -
Theracel	1	✓	5 -
Shelone bolt	1	✓	40 -
CASH			140.00

315
2

Car

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar-Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358.

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar-Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358



THAMIRABHARANI ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Chathirampudukulam, Chidambaranagar - Vepemkulam Road
Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

CASH / CREDIT BILL

GSTIN: 33ABNP48811E121
TIN No: 33325580005

H.M. Electricals
ELECTRICAL DEALERS & WIRING CONTRACTORS
61-C, D, Satal Street, Sindhupondurai,
TIRUNELVELI JUNCTION-627001. ☎ Off : 2321386, Res: 2330393

ANCHOR
ESTABLISHED 1980

Bill No. Br. / A 1511 Date: 6/6/22

Messrs T.E.C.

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
1	180 lb Bul with Mr. km (h)		950	-
1	23 W lb lb (h)		450	-
			1400	-
			Rs. 1400/-	

Passed for Payment of Rs. 1400/-

[Signature]
Principal

[Signature]
Secretary

On this amount
hundred as

Goods once sold will not be taken back.

[Handwritten signature]

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar-Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358



THAMIRABHARANI ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Chathirampudukulam, Chidambaranagar - Vepemkulam Road
Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

GSTIN 33BIYPP3534R129

Cell : 94864 60875
: 77060 70352

SRI CHOKKAR SPARES

75-A/1, Madurai Road, (Opp. Barani Hotel)
TIRUNELVELI - 1.

Nb. 010

Date

20/08/22

For M/s

T.E.C

650	CIF Full Winding 4 Bearing & Fan Loaders	26000
	CIF Lathework	5900
	BEARING 2nd Loaders 1 for	31900
Rs 3190/00		
Total		
E & O L		
For SRI CHOKKAR SPARES		

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar - Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358

CSR

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar - Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358



THAMIRABHARANI ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Chathirampudukulam, Chidambaranagar - Vepemkulam Road
Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

GSTIN : 33ABHPH861TE121

H.M. ஏலக்ட்ரிக் கல்ஸ் **ANCHOR**

H.M. Electricals

E. T. TRAC & DIA. ERS & WIRING CONTRACTORS

61-C, D, Salai Street, Sindhuppoondurai,
TIRUNELVELI JUNCTION - 627 001.

Phone: Off. : 2321386, Resi : 2330393

Bill No. Br / B **11930** Date **23/8/22**

Messers **42**

Qty.	Particulars	Rate	Amount	
			Rs.	Ps.
	120		12000	

Goods once sold will not be taken back.

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PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar-Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358.

PRINCIPAL
THAMIRABHARANI ENGINEERING COLLEGE
Chathirampudukulam Village,
Chidambaranagar-Vepemkulam Road,
Thatchanallur, Tirunelveli - 627 358



THAMIRABHARANI ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Chathirampudukulam, Chidambaranagar - Vepemkulam Road

Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

RAJESH ELECTRICALS		TAX INVOICE					
& 48,49 Raja Building, Tirunelveli Junction - 627001. Contact : 0462-4020605,7358833021 GSTIN : 33ABUPM3073A1ZT		Inv.No. : 33897 Dt : 20-2-2023 Prepared By : 89 Delivered By : 59 Mode : Cash Sales					
Buyer Name & Address							
Cash							
Mobile No. : 9941211555							
S.No.	Description	HSN	GST%	Qty	Rate	Disc	Net Amt
1	KCAB 4.0sqmm CTS 1100v Ind Cab 90mtr	8541190	18 %	1.00	4,360.00		4,360.00
2	4WAY REELS B/L	39171010	18 %	45.00	7.00		315.00
Total (Rounded)				46.00			₹ 4,675.00
INR Four Thousand Six Hundred Seventy Five Only							E & O.E
Taxable Value		Central Tax		State Tax		Total	
3,961.77		Rate	Amount	Rate	Amount	Tax Amount	
		9%	358.56	9%	355.56	713.12	
Total:		3,961.77	358.56		355.56	713.12	
Terms & Conditions :							
1. I/We Declare that this invoice shows actual price of the goods and/or services described and that all particulars are true and correct.							
2. Error and Omission in this invoice shall be subject to Tirunelveli jurisdiction.							
3. Goods once sold cannot be taken back.							
4. Warranty must be claimed from manufacturer only.							
For RAJESH ELECTRICALS							

CSL

PRINCIPAL
 THAMIRABHARANI ENGINEERING COLLEGE⁵⁹
 Chathirampudukulam Villag,
 Chidambaranagar - Vepemkulam Road,
 Thatchanallur, Tirunelveli - 627 358.

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Thamirabharani Engineering College
Tirunelveli

Electrical Accessories
Ledger Account

1-Apr-22 to 15-Dec-23

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-May-22	Cr Cash	Payment	486	4,050.00	
2-Jun-22	Cr Cash	Payment	731	1,426.00	
6-Jun-22	Cr Cash	Payment	774	1,400.00	
15-Jun-22	Cr Cash	Payment	923	245.00	
27-Jun-22	Cr Cash	Payment	1066	1,266.00	
9-Jul-22	Cr Cash	Payment	1217	300.00	
22-Jul-22	Cr Cash	Payment	1372	500.00	
	Cr Cash	Payment	1374	455.00	
20-Aug-22	Cr Cash	Payment	1619	370.00	
	Cr Cash	Payment	1627	960.00	
23-Aug-22	Cr Cash	Payment	1661	180.00	
30-Aug-22	Cr Cash	Payment	1734	3,190.00	
6-Sep-22	Cr Cash	Payment	1817	900.00	
10-Oct-22	Cr Cash	Payment	2170	170.00	
17-Nov-22	Cr Cash	Payment	2729	657.00	
	Cr Cash	Payment	2730	12,320.00	
17-Jan-23	Cr Cash	Payment	3531	17,001.00	
8-Feb-23	Cr Cash	Payment	3899	1,350.00	
20-Feb-23	Cr Cash	Payment	4008	4,600.00	
	Cr Cash	Payment	4009	100.00	
				51,440.00	
	Dr Closing Balance				51,440.00
				51,440.00	51,440.00
1-Apr-23	Cr Opening Balance			51,440.00	
7-Jun-23	Cr Cash	Payment	507	429.00	
4-Jul-23	Cr Cash	Payment	709	3,500.00	
				55,369.00	
	Dr Closing Balance				55,369.00
				55,369.00	55,369.00

Prasad

PRINCIPAL
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