





THIRUTHANGAL NADAR COLLEGE

(Belongs to the Chennaivazh Thiruthangal Hindu Nadar Uravinmurai Dharma Fund)
Selavayal, Chennai-51.

A self-financing Co-Educational College of Arts & Science

Affiliated to the University of Madras
Re-Accredited with 'B++' Grade by NAAC
An ISO 9001:2015 Certified Institution

ADMISSION NO: 24MSW10	RECEIPT NO:
NAME: JEEVA T.	TERM/MONTH: I
COURSE: M.S.W.	DATE: 16/8/2024
	AMOUNT
TUITION FEES	: 16,000.
CAUTION DEPOSIT	: 500
UNI. REG.FEES	: 550.
TOTAL AMOUNT:	17,050


CAO

FOR THIRUTHANGAL NADAR COLLEGE





Thiruthangal Nadar College
Knowledge is Power



Thiruthangal Nadar College
Knowledge is Power

Re-Accredited at B++ Grade by NAAC
An ISO 9001 : 2015 Certified Institution

Thiruthangal Nadar College

(Belongs to the Chennaivazh Thiruthangal Hindu Nadar Uravinmurai Dharma Fund)
Selavayal, Chennai - 600 051. Phone : 2594 1717, 2594 2525, 2594 0393
 A Self-financing Co-educational College of Arts & Science
 (Affiliated to the University of Madras) College Code : 1435 / 1436
 E-mail : tnc_98@thiruthangalnadarcollege.edu.in | Website: www.thiruthangalnadarcollege.edu.in

(Original)

FEES RECEIPT

Admin No.: 24MCOM01

Name : SARATH KUMAR.L

Course : MCOM I Year

Receipt No: TNC1 /2454/ 2024 -25


Date : 12-Aug-24

Term/Month: 1-2024-2025

S.No.	Particulars	Amount
1	Tuition Fees	4,250.00
2	Spl.Fees	7,300.00
3	Misc.Amount	500.00
TOTAL		12,050.00


INR Twelve Thousand Fifty Only

Remarks :


For THIRUTHANGAL NADAR COLLEGE



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 E-mail : inc_98@thiruthangalnadarcollege.edu.in | Website: www.thiruthangalnadarcollege.edu.in

(Original)

FEES RECEIPT

Admin No.: 24MCOM26

Name : SYED SALMAN AHMED.R

Course : MCOM I Year

Receipt No: TNC1 /1636/ 2024 -25


Date : 2-Jul-24

Term/Month: 1-2024-2025

SINo.	Particulars	Amount
1	Tuition Fees	6,250.00
2	Spl.Fees	9,250.00
3	Misc.Amount	500.00
TOTAL		16,000.00


INR Sixteen Thousand Only

Remarks :



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(Original)

FEES RECEIPT


Admin No.: 24MCOM30
 Name : SRIRAM E
 Course : MCOM I Year

Receipt No: TNC1 /2811/ 2024 -25
 Date : 30-Aug-24
 Term/Month: 1-2024-2025

SINo.	Particulars	Amount
1	Tuition Fees	4,250.00
2	Spl.Fees	7,300.00
3	Misc.Amount	500.00
TOTAL		12,050.00

INR Twelve Thousand Fifty Only

Remarks :



For THIRUTHANGAL NADAR COLLEGE



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E-mail : tnc_98@thiruthangalnadarcollege.edu.in | Website: www.thiruthangalnadarcollege.edu.in

(Original)

FEES RECEIPT

Admin No.: 24MCOM38

Name : JAYAKANDAN.T

Course : MCOM I Year

Receipt No: TNC1 /2348/ 2024 -25

Date : 7-Aug-24

Term/Month: 1-2024-2025

S/No.	Particulars	Amount
1	Tuition Fees	4,250.00
2	Spl.Fees	7,300.00
3	Misc.Amount	500.00
TOTAL		12,050.00

INR Twelve Thousand Fifty Only

Remarks :


For THIRUTHANGAL NADAR COLLEGE



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(Original)

FEES RECEIPT

Admin No.: 24MCOM30 Receipt No: TNC CD /0938/ 2024 - 25
 Name : SRIRAM E Date : 9-Jul-24
 Course : MCOM I Year Term/Month: 1-2024-2025

S.No.	Particulars	Amount
1	Caution Deposit	500.00
TOTAL		500.00

INR Five Hundred Only

Remarks :

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(Original)

FEES RECEIPT

Admin No.: 24MCOM11
 Name : DEVADHARSHINI A
 Course : MCOM I Year

Receipt No: TNC1 /1153/ 2024 -25
 Date : 3-Jun-24
 Term/Month: 1-2024-2025

SINo.	Particulars	Amount
1	Tuition Fees	6,250.00
2	Spl.Fees	9,250.00
3	Misc.Amount	500.00
TOTAL		16,000.00

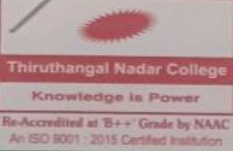
INR Sixteen Thousand Only

Remarks :

For THIRUTHANGAL NADAR COLLEGE



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(Original)

FEES RECEIPT

Admin No.: 24MCOM25

Name : PRADEEPA.A

Course : MCOM I Year

Receipt No: TNC1 /1635/ 2024 -25


Date : 2-Jul-24

Term/Month: 1-2024-2025

SINo.	Particulars	Amount
1	Spl.Fees	3,950.00
TOTAL		3,950.00

INR Three Thousand Nine Hundred Fifty Only

Remarks :


For THIRUTHANGAL NADAR COLLEGE







APOLLO ENGINEERING COLLEGE
 (Approved by the Government of India AICTE and affiliated to the Anna University, Chennai)
 NEAR QUEENS LAND, POONAMALLEE, CHENNAI.
 Admin Office : Apollo Empire, # 35/16, Srinivasan Street, South Usman Road,
 T.Nagar, (Near Bus Stand) Ch - 17. Ph:044-6620 1111, 2436 2183, 84, 85, 86,
 www.apollocolleges.in

RECEIPT

No. **3992** App.No.: **136**
 Name of the Student : **K. KEERTHIVASAN** Date : **29/8/24**
 Place : **H-O**
 Course : **MBA** Year : **2024-25**

PARTICULARS		Rs.
Tuition fee (sem)		42500/-
424240208971		
Mode of Payment	TOTAL	42500/-
Cash / D.D. No. : Gipay		
Drawn on :		
Rupees : Forty Two Thousand five hundred only		
* Fees once paid can not be refunded under any circumstances. * F.Y. 2024 - 2025		CASHIER



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(Original)

FEES RECEIPT

Admin No.: 24MCOM26

Name : SYED SALMAN AHMED.R

Course : MCOM I Year

Receipt No: TNC1 /1636/ 2024 -25

Date : 2-Jul-24

Term/Month: 1-2024-2025


SINo.	Particulars	Amount
1	Tuition Fees	6,250.00
2	Spl.Fees	9,250.00
3	Misc.Amount	500.00
TOTAL		16,000.00

INR Sixteen Thousand Only

Remarks :

For THIRUTHANGAL NADAR COLLEGE





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Thiruthangal Nadar College

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FEES RECEIPT

Admin No.: 24MCOM29
Name : JEEVITHA.P
Course : MCOM I Year

Receipt No: TNC1 /2365/ 2024 -25
Date : 7-Aug-24
Term/Month: 1-2024-2025

S.No.	Particulars	Amount
1	Tuition Fees	4,250.00
2	Spl.Fees	7,300.00
3	Misc.Amount	500.00
TOTAL		12,050.00

INR Twelve Thousand Fifty Only

Remarks :

[Signature]

For THIRUTHANGAL NADAR COLLEGE



Indian Bank PAY IN SLIP STUDENT'S COPY
INSTITUTE OF DISTANCE EDUCATION - UNIVERSITY OF MADRAS
 EXAM/TUITION FEE

Payable at all Branches of Indian Bank, Paid to the Credit of UNIVERSITY OF MADRAS maintained at MADRAS UNIVERSITY BRANCH, CBS CODE : 1775

Reference No: **E0000022024030869884**
 Date: **20/08/2024**
 Registration number: **A24834PBM6002**
 Name of the student: **PRADEEP KUMAR.S**
 Purpose of the fee: **Tuition Fee**
 Degree: **M.B.A - ELECTIVE: MARKETING MANAGEMENT**
 Amount: **Rs. 20740.00**
 Mobile no: **7401782293**

Total Transaction Amount: **Rs.20740.00**
 Bank Charges: **Rs.10.00**

Signature of candidate *S. Pradeep*

FOR BANK'S USE

MUP Ref No	MU00011848195	Branch Code	1838
Journal No	20027098	Signature of cashier	<i>[Signature]</i>
Branch Name		Date	20-08-2024

The challan valid upto 10 days or valid till the last date of payment announced by University which is earlier

MKB NAGAR
CASH RECEIVED
22 AUG 2024
 Queue Transfer



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 Selavayal, Chennai - 600 051. Phone : 2594 1717, 2594 2525, 2594 0393
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 No. 202/2021 - 2013 Certified Institution

(Original)

FEES RECEIPT

Admin No.: 24MCOM31 Receipt No: TNC UF /3600/ 2024 - 25
 Name : KAVIYA.P Date : 10-Jul-24
 Course : MCOM I Year Term/Month: 1-2024-2025

SINo.	Particulars	Amount
1	Uni Reg Fees	550.00
TOTAL		550.00

INR Five Hundred Fifty Only

Remarks :

For THIRUTHANGAL NADAR COLLEGE



LAKSHARA EDTECH PRIVATE LIMITED

GSTIN - 33AAECL9362P1ZW

Invoicing and payments
powered by

Payment Receipt Transaction Reference: pay_OeQzdziOlcqjAR

This is a payment receipt for your transaction on CMA Intermediate - June 2025 SG F2F CHN

AMOUNT PAID ₹ 24,780.00

ISSUED TO
shalinikarthick2328@gmail.com
+919176424901

PAID ON
29 Jul 2024

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Amount Fee: ₹21,000 GST: ₹3,780	₹ 24,780.00	1	₹ 24,780.00
Total			₹ 24,780.00
Amount Paid			₹ 24,780.00





Indian Bank PAY IN SLIP STUDENT'S COPY
INSTITUTE OF DISTANCE EDUCATION - UNIVERSITY OF MADRAS
EXAM/TUITION FEE
 payable at all Branches of Indian Bank, Paid to the Credit of UNIVERSITY OF MADRAS maintained at MADRAS UNIVERSITY BRANCH, CBS CODE : 1775

Reference No: **E0000022024030866918**
 Date: **09/08/2024**
 Registration number: **A24834PBR6051**
 Name of the student: **LAVANYA.H**
 Purpose of the fee: **Tuition Fee**
 Degree: **M.B.A - ELECTIVE: HUMAN RESOURCE MANAGEMENT**
 Amount: **Rs. 20740.00**
 Mobile no: **6383915822**
 Total Transaction Amount: **Rs.20740.00**
 Bank Charges: **Rs .10.00**
 Signature of candidate: *H. Lyn*

FOR BANK'S USE

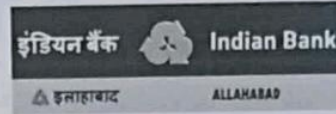
MUP Ref No	MU00011845788	Branch Code	107
Journal No	18284529	Signature of cashier	<i>[Signature]</i>
Branch Name	107	Date	09-08-2024

The challan valid upto 10 days or valid till the last date of payment announced by University which is earlier

INDIAN BANK
CHEBBOLE
600 013



SA Engineering College
Payment Receipt of New Admission
PG



Receipt : 113313439507
Date : 2024-06-03 12:29:21

Payer Details

Form Name : New Admission PG
Student Name : DIVYA SHREE D
Mobile No : 6379271682
Email : shreedivya865@gmail.com
Course : MBA

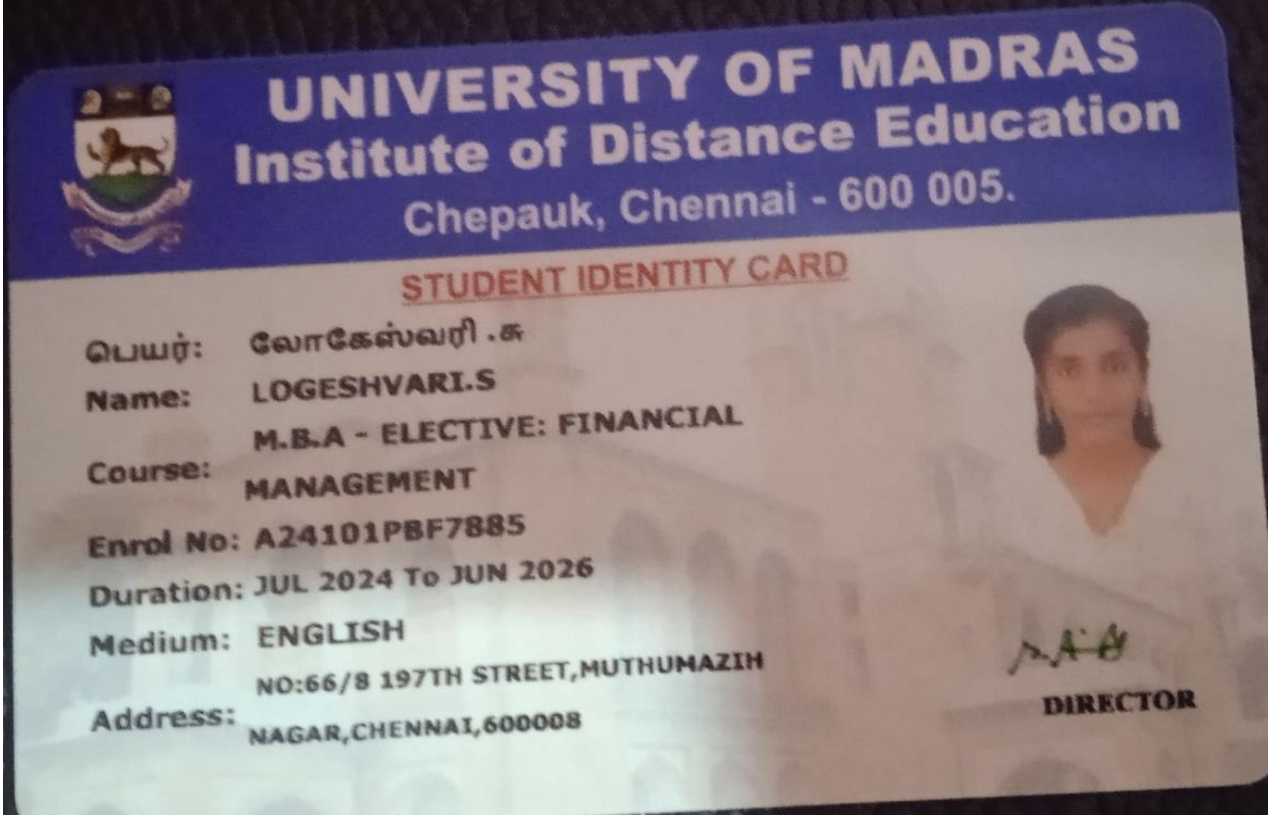
Fees Details

Application Fees :
Tuition Fees : 10000
Book Fees :
Total : 10000

Payment Details

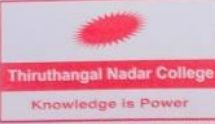
Order ID : 3305249
Tracking ID : 113313439507
Currency : INR
Payment Mode : Unified Payments
Card Name : UPI

Total Amount : 10000





Thiruthangal Nadar College
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(Original)

FEES RECEIPT

Admin No.: 24MCOM38
 Name : JAYAKANDAN.T
 Course : MCOM I Year

Receipt No: TNC1 /2348/ 2024 -25
 Date : 7-Aug-24
 Term/Month: 1-2024-2025

S.No.	Particulars	Amount
1	Tuition Fees	4,250.00
2	Spl.Fees	7,300.00
3	Misc.Amount	500.00
TOTAL		12,050.00

INR Twelve Thousand Fifty Only

Remarks :

[Signature]
 For THIRUTHANGAL NADAR COLLEGE



Indian Bank PAY IN SLIP STUDENT'S COPY
 INSTITUTE OF DISTANCE EDUCATION - UNIVERSITY OF MADRAS
 EXAM/TUITION FEE
 Payable at all Branches of Indian Bank, Paid to the Credit of UNIVERSITY OF MADRAS maintained at MADRAS UNIVERSITY BRANCH, CBS CODE : 1775
 Reference No: **E0000022024030859931**
 Date: **20/07/2024**
 Registration number: **A24834PBR6005**
 Name of the student: **SARUMATHI.D**
 Purpose of the fee: **Tuition Fee**
 Degree: **M.B.A - ELECTIVE: HUMAN RESOURCE MANAGEMENT**
 Amount: **Rs. 20740.00**
 Mobile no: **8438461558**
 Total Transaction Amount: **Rs.20740.00**
 Bank Charges: **Rs.10.00**
 Signature of candidate *m jagan*

FOR BANK'S USE


MUP Ref No	MU00011840675	Branch Code	1938
Journal No	15566422	Signature of cashier	<i>Q</i>
Branch Name	MEB Nagar	Date	20-07-2024

The challan valid upto 10 days or valid till the last date of payment announced by University which is earlier

INDIAN BANK
 66070
 CASH RECEIVED PAID
 20 JUN 2024
 Transfer
 Sign.

Queue



 **Indian Bank** PAY IN SLIP STUDENT'S COPY

INSTITUTE OF DISTANCE EDUCATION -
UNIVERSITY OF MADRAS
EXAM/TUITION FEE

Payable at all Branches of Indian Bank, Paid to the Credit of UNIVERSITY OF MADRAS maintained at MADRAS UNIVERSITY BRANCH, CBS CODE : 1775

Reference No:
E0000022024030857203

Date: 11/07/2024

Registration number:
A24834PBR6001

Name of the student: HARINI.D

Purpose of the fee: Tuition Fee

Degree: M.B.A - ELECTIVE: HUMAN RESOURCE MANAGEMENT

Amount: Rs. 20740.00

Mobile no: 9444166820

Total Transaction Amount:
Rs.20740.00

Bank Charges: Rs.10.00

D. Sai
Signature of candidate

PAID ON
15 JUL 2024
11/07/2024
BANK
CHENNAI-600 021

FOR BANK'S USE			
MUP Ref No	MU00011838516	Branch Code	
Journal No		Signature of cashier	
Branch Name		Date	11-07-2024

The challan valid upto 10 days or valid till the last date of payment announced by



Indian Bank PAY IN SLIP STUDENT'S COPY

INSTITUTE OF DISTANCE EDUCATION - UNIVERSITY OF MADRAS
EXAM/TUITION FEE

Payable at all Branches of Indian Bank, Paid to the Credit of UNIVERSITY OF
MADRAS maintained at MADRAS UNIVERSITY BRANCH, CBS CODE : 1775

Reference No: **E0000022024030859933**

Date: **20/07/2024**

Registration number: **A24834PBR6006**

Name of the student: **SANDHIYA.S**

Purpose of the fee: **Tuition Fee**

Degree: **M.B.A - ELECTIVE: HUMAN RESOURCE
MANAGEMENT**

Amount: **Rs. 20740.00**

Mobile no: **8925762554**

Total Transaction Amount: **Rs.20740.00**

Bank Charges: **Rs. 10.00**

D. Vasanthi
Signature of candidate

FOR BANK'S USE

MUP Ref No	MU00011840677	Branch Code	1938
Journal No	15520458	Signature of cashier	<i>Q</i>
Branch Name	MCh Nagar	Date	20-07-2024

The challan valid upto 10 days or valid till the last date of payment announced by University which is earlier

INDIAN BANK
66070
CASH RECEIVED PAID
20 JUN 2024
Transfer *Q*
Sign.
Queue



PAY IN SLIP INSTITUTION'S COPY			PAY IN SLIP STUDENT'S COPY		
INSTITUTE OF DISTANCE EDUCATION - UNIVERSITY OF MADRAS EXAM/TUITION FEE			INSTITUTE OF DISTANCE EDUCATION - UNIVERSITY OF MADRAS EXAM/TUITION FEE		
Payable at all Branches of Indian Bank, Paid to the Credit of UNIVERSITY OF MADRAS maintained at MADRAS UNIVERSITY BRANCH, CBS CODE : 1775			Payable at all Branches of Indian Bank, Paid to the Credit of UNIVERSITY OF MADRAS maintained at MADRAS UNIVERSITY BRANCH, CBS CODE : 1775		
Reference No: E0000022024030880136			Reference No: E0000022024030880136		
Date: 29/08/2024			Date: 29/08/2024		
Registration number: A24834PBR6027			Registration number: A24834PBR6027		
Name of the student: THILAGAVATHI.S			Name of the student: THILAGAVATHI.S		
Purpose of the fee: Tuition Fee			Purpose of the fee: Tuition Fee		
Degree: M.B.A - ELECTIVE: HUMAN RESOURCE MANAGEMENT			Degree: M.B.A - ELECTIVE: HUMAN RESOURCE MANAGEMENT		
Amount: Rs. 20740.00			Amount: Rs. 20740.00		
Mobile no: 7305781304			Mobile no: 7305781304		
Total Transaction Amount: Rs.20740.00			Total Transaction Amount: Rs.20740.00		
Bank Charges: Rs.10.00			Bank Charges: Rs.10.00		
Signature of candidate S.Thilagavathi			Signature of candidate S.Thilagavathi		
FOR BANK'S USE			FOR BANK'S USE		
MUP Ref No	MU00011853909	Branch Code	MUP Ref No	MU00011853909	Branch Code
Journal No	INDIAN BANK ESPLANADE BRANCH	Signature of cashier	Journal No	INDIAN BANK ESPLANADE BRANCH	Signature of cashier
Branch Name	INDIAN BANK ESPLANADE BRANCH	Date	Branch Name	INDIAN BANK ESPLANADE BRANCH	Date
		29-08-2024			29-08-2024
The challan valid upto 10 days or valid till the last date of payment announced by University which is earlier			The challan valid upto 10 days or valid till the last date of payment announced by University which is earlier		
29 AUG 2024			29 AUG 2024		
CASH RECEIVED / PAID			CASH RECEIVED / PAID		

J-3555404



Indian Bank PAY IN SLIP STUDENT'S COPY

INSTITUTE OF DISTANCE EDUCATION - UNIVERSITY OF MADRAS
EXAM/TUITION FEE

Payable at all Branches of Indian Bank, Paid to the Credit of UNIVERSITY OF
MADRAS maintained at MADRAS UNIVERSITY BRANCH, CBS CODE : 1775

Reference No: E0000022024030858059

Date: 14/07/2024

Registration number: A24834PBR6009

Name of the student: PRIYANKA.H

Purpose of the fee: Tuition Fee

Degree: M.B.A - ELECTIVE: HUMAN RESOURCE
MANAGEMENT

Amount: Rs. 20740.00

Mobile no: 7305332998

Total Transaction Amount: Rs.20740.00

Bank Charges: Rs. 10.00

Signature of candidate *H. Priyanka*

FOR BANK'S USE

IP Ref No	MU00011839251	Branch Code	1938
Serial No	12416153	Signature of cashier	<i>[Signature]</i>
Branch Name	MKB Nagar	Date	14-07-2024

This challan valid upto 10 days or valid till the last date of
payment announced by University which is earlier

INDIAN BANK
66070
CASH RECEIVED PAID
22 JUN 2024
Transfer *[Signature]*
Sign.

Queue

1/2



Indian Bank PAY IN SLIP INSTITUTION'S COPY

INSTITUTE OF DISTANCE EDUCATION - UNIVERSITY OF MADRAS
EXAM/TUITION FEE

Payable at all Branches of Indian Bank, Paid to the Credit of UNIVERSITY OF MADRAS maintained at MADRAS UNIVERSITY BRANCH, CBS CODE : 1775

Reference No: **E0000022024030907430**
Date: **31/08/2024**
Registration number: **A24834PBR6073**
Name of the student: **PAVITHRA.U**
Purpose of the fee: **Tuition Fee**
Degree: **M.B.A - ELECTIVE: HUMAN RESOURCE MANAGEMENT**
Amount: **Rs. 20740.00**
Mobile no: **7358765452**

Total Transaction Amount: **Rs.20740.00**
Bank Charges: **Rs.10.00**
Signature of candidate: *Pavithra U*

Indian Bank PAY IN SLIP STUDENT'S COPY

INSTITUTE OF DISTANCE EDUCATION - UNIVERSITY OF MADRAS
EXAM/TUITION FEE

Payable at all Branches of Indian Bank, Paid to the Credit of UNIVERSITY OF MADRAS maintained at MADRAS UNIVERSITY BRANCH, CBS CODE : 1775

Reference No: **E0000022024030907430**
Date: **31/08/2024**
Registration number: **A24834PBR6073**
Name of the student: **PAVITHRA.U**
Purpose of the fee: **Tuition Fee**
Degree: **M.B.A - ELECTIVE: HUMAN RESOURCE MANAGEMENT**
Amount: **Rs. 20740.00**
Mobile no: **7358765452**

Total Transaction Amount: **Rs.20740.00**
Bank Charges: **Rs.10.00**
Signature of candidate: *Pavithra U*

FOR BANK'S USE			
MUP Ref No	MU00011860989	Branch Code	1938
Journal No	13839380	Signature of cashier	<i>[Signature]</i>
Branch Name	MBB Nagar	Date	31-08-2024

The challan valid upto 10 days or valid till the last date of payment announced by University which is earlier

FOR BANK'S USE			
MUP Ref No	MU00011860989	Branch Code	1938
Journal No	13839380	Signature of cashier	<i>[Signature]</i>
Branch Name	MBB Nagar	Date	31-08-2024

The challan valid upto 10 days or valid till the last date of payment announced by University which is earlier

INDIAN BANK
CASH RECEIVED PAID
31 AUG 2024
Transfer
Queue Sign.

INDIAN BANK
CASH RECEIVED PAID
31 AUG 2024
Transfer
Queue Sign.



FOR BANK'S USE				FOR BANK'S USE			
MUP Ref No	MU00011851553	Branch Code	1938	MUP Ref No	MU00011851553	Branch Code	1938
Journal No	30268740	Signature of cashier		Journal No	30268740	Signature of cashier	
Branch Name	MKB Nagar	Date	28-08-2024	Branch Name	MKB Nagar	Date	28-08-2024
The challan valid upto 10 days or valid till the last date of payment announced by University which is earlier				The challan valid upto 10 days or valid till the last date of payment announced by University which is earlier			

<p>INDIAN BANK 66070 CASH RECEIVED PAID 28 AUG 2024 Transfer Sign</p>	<p>INDIAN BANK 66070 CASH RECEIVED PAID 28 AUG 2024 Transfer Sign</p>
--	--



PAY IN SLIP STUDENT'S COPY

INSTITUTE OF DISTANCE EDUCATION - UNIVERSITY OF MADRAS
EXAM/TUITION FEE

Payable at all Branches of Indian Bank, Paid to the Credit of UNIVERSITY OF
MADRAS maintained at MADRAS UNIVERSITY BRANCH, CBS CODE : 1775

Reference No: **E0000022024030859662**

Date: **19/07/2024**

Registration number: **A24834PBF6016**

Name of the student: **MOHAMMED ZUBAIR
SHARIEF.U**

Purpose of the fee: **Tuition Fee**

Degree: **M.B.A - ELECTIVE: FINANCIAL
MANAGEMENT**

Amount: **Rs. 20740.00**

Mobile no: **9941277701**

Total Transaction Amount: **Rs.20740.00**

Bank Charges: **Rs.10.00**

Signature of candidate

FOR BANK'S USE

MUP Ref No	MU00011840531	Branch Code	
Journal No		Signature of cashier	
Branch Name		Date	19-07-2024

The challan valid upto 10 days or valid till the last date of



V.S. ISAAC COLLEGE OF EDUCATION

No.126, Attupakkam, Arakkonam Taluk,
Vellore District.

S.No. **1178**

Date **08/08/24**

Received cash / Online Payment From **SOUNDARIYA: B**

a sum of Rs. **30,000/-** Rupees **Thirty thousand**

against the following fees For **B.Ed., M.Ed.,** **24/26** Year

Sl.No	Particulars	Rs.	Ps.
1.	Tuition Fee.... (New)	30,000	00
2.	Admission Fee....		
3.	Special Fee....		
4.	Library Fee....		
5.	Sports Fee....		
6.	Books and Record Fee....		
7.	Exam Fee....		
8.	University Eligibility Fee....		
9.	Others....		
	-NIL- Total Rs.	30,000	00


Signature





V.S. ISAAC COLLEGE OF EDUCATION

No.126, Attupakkam, Arakkonam Taluk,
Vellore District.

S.No.

1179

Date

08/08/24

Received cash / Online Payment From

R. Shalini

a sum of Rs.

20,000/-

Rupees

Twenty thousand

against the following fees For B.Ed./M.Ed.,

24/26 Year

Sl.No	Particulars	Rs.	Ps.
1.	Tuition Fee... (New)	20,000	00
2.	Admission Fee...		
3.	Special Fee...		
4.	Library Fee...		
5.	Sports Fee...		
6.	Books and Record Fee...		
7.	Exam Fee...		
8.	University Eligibility Fee...		
9.	Others...		
	Total Rs.	20,000	00


Signature



 **UNIVERSITY OF MADRAS**
Institute of Distance Education
Chepauk, Chennai - 600 005.

STUDENT IDENTITY CARD

பெயர்: வசந்த பிரியா .மு
Name: VASANTHA PRIYA.M
Course: M.B.A - ELECTIVE: FINANCIAL
MANAGEMENT
Enrol No: A24101PBF8028
Duration: JUL 2024 To JUN 2026
Medium: ENGLISH
Address: NO.61, RAJA NAGAR,SATHANANDHA
SALAI,CHENNAI,600051


A.A.S
DIRECTOR



PAY IN SLIP STUDENT'S COPY

INSTITUTE OF DISTANCE EDUCATION - UNIVERSITY OF MADRAS
EXAM/TUITION FEE

Payable at all Branches of Indian Bank, Paid to the Credit of UNIVERSITY OF
MADRAS maintained at MADRAS UNIVERSITY BRANCH, CBS CODE : 1775

Reference No: **E0000022024030859933**

Date: **20/07/2024**

Registration number: **A24834PBR6006**

Name of the student: **SANDHIYA.S**

Purpose of the fee: **Tuition Fee**

Degree: **M.B.A - ELECTIVE: HUMAN RESOURCE
MANAGEMENT**

Amount: **Rs. 20740.00**

Mobile no: **8925762554**

Total Transaction Amount: **Rs.20740.00**

Bank Charges: **Rs. 10.00**

D. Vasanthi
Signature of candidate

FOR BANK'S USE

MUP Ref No	MU00011840677	Branch Code	1938
Journal No	15520458	Signature of cashier	<i>Q</i>



Thiruthangal Nadar College
Knowledge is Power



Thiruthangal Nadar College

(Belongs to the Chennaivazh Thiruthangal Hindu Nadar Uravinmurai Dharma Fund)
Selavayal, Chennai - 600 051. Phone : 2594 1717, 2594 2525, 2594 0393
 A Self-financing Co-educational College of Arts & Science
 (Affiliated to the University of Madras) College Code : 1435 / 1436
 E-mail : tnc_98@thiruthangalnadarcollege.edu.in | Website: www.thiruthangalnadarcollege.edu.in

(Original)

FEES RECEIPT

Admin No.: 24MSW14

Name : PASUPATHI AYYAPPAN S

Course : MSW I YEAR

Receipt No: TNC CD /1056/ 2024 - 25

Date : 28-Aug-24

Term/Month: 1-2024-2025

SINo.	Particulars	Amount
1	Caution Deposit	500.00
TOTAL		500.00

INR Five Hundred Only



Thiruthangal Nadar College

(Belongs to the Chennaiyazh Thiruthangal Hindu Nadar Uvarammal Thamma Fund)
Selavayal, Chennai - 600 051. Phone : 2594 1717, 2594 2525, 2594 0393
 A Self financing Co-educational College of Arts & Science
 (Affiliated to the University of Madras) College Code - 1435 / 1436
 E-mail : nc_08@thiruthangalnadarcollege.edu.in | Website: www.thiruthangalnadarcollege.edu.in

(Original)

FEES RECEIPT

Admin No.: 24MCOM13

Receipt No: TNC1 /1234/ 2024 -25

Name : ABISHEK.C

Date : 10-Jun-24

Course : MCOM I Year

Term/Month: 1-2024-2025

SINo.	Particulars	Amount
1	Tuition Fees	6,250.00
2	Spl.Fees	9,250.00
3	Misc.Amount	500.00
TOTAL		16,000.00

INR Sixteen Thousand Only

Remarks :

For THIRUTHANGAL NADAR COLLEGE





The Institute of Chartered Accountants of India
(Setup by an Act of Parliament)

Address: ICAI Noida address (as income is part of Noida HO)

Payment Receipt

Applicant / Student Name	PRABAKARAN S
Applicant No.	APP3976109
Receipt No.	418845444313
Zone	SOUTH
Transaction ID	2012418813550540590
Category	GENERAL
Payment Status	S
Nationality	INDIAN
Payment Amount	9000.0
Course Applied for	Foundation
Payment Date	06/Jul/2024
Order Id	SFD047774920240706135552743

This is system generated receipt. If any concern, please connect to your respective RO office.



Thiruthangal Nadar College
(Belongs to the Chennaivazh Thiruthangal Hindu Nadar Uravinmurai Dharma Fund)
Selavayal, Chennai - 600 051. Phone : 2594 1717, 2594 2525, 2594 0393
A Self-financing Co-educational College of Arts & Science
(Affiliated to the University of Madras) College Code : 1435 / 1436
E-mail : tnc_98@thiruthangalnadarcollege.edu.in | Website: www.thiruthangalnadarcollege.edu.in

(Original)

FEES RECEIPT

Admin No.: 24MCV105 Receipt No.: TNC1/4209/2024-25
 Name : PUNITHA.N Date : 20-Jun-24
 Course : MSW I YEAR Term/Month: 1-2024-2025

S.No.	Particulars	Amount
1	Tuition Fees	2,000.00
2	Spl.Fees	1,950.00
TOTAL		3,950.00

INR Three Thousand Nine Hundred Fifty Only
 Remarks : For THIRUTHANGAL NADAR COLLEGE



(Original)

FEES RECEIPT

Admin No.: 24MSW06 Receipt No: TNC1 /2771/ 2024 -25
 Name : ABIRAMI.M Date : 28-Aug-24
 Course : MSW I YEAR Term/Month: 1-2024-2025

SINo.	Particulars	Amount
1	Tuition Fees	6,250.00
2	Spl.Fees	5,300.00
3	Misc.Amount	500.00
TOTAL		12,050.00

INR Twelve Thousand Fifty Only

Remarks :

For THIRUTHANGAL NADAR COLLEGE



Thiruthangal Nadar College
Knowledge is Power

THIRUTHANGAL NADAR COLLEGE
Re-Accredited at 'B++' Grade by NAAC
An ISO 9001:2015 Certified Institution
Selavayal, chennai, Tamil Nadu, India,
Phone : 25941717, 25942525

E. ABINAYA
MSC(CS)
ADMIN NO:24MSCCS06

Principal

JUNE 2024 - JUNE 2026



THIRUTHANGAL NADAR COLLEGE

Re-Accredited at 'B++' Grade by NAAC

An ISO 9001:2015 Certified Institution

Selavayal, chennai, Tamil Nadu, India,

Phone : 25941717, 25942525



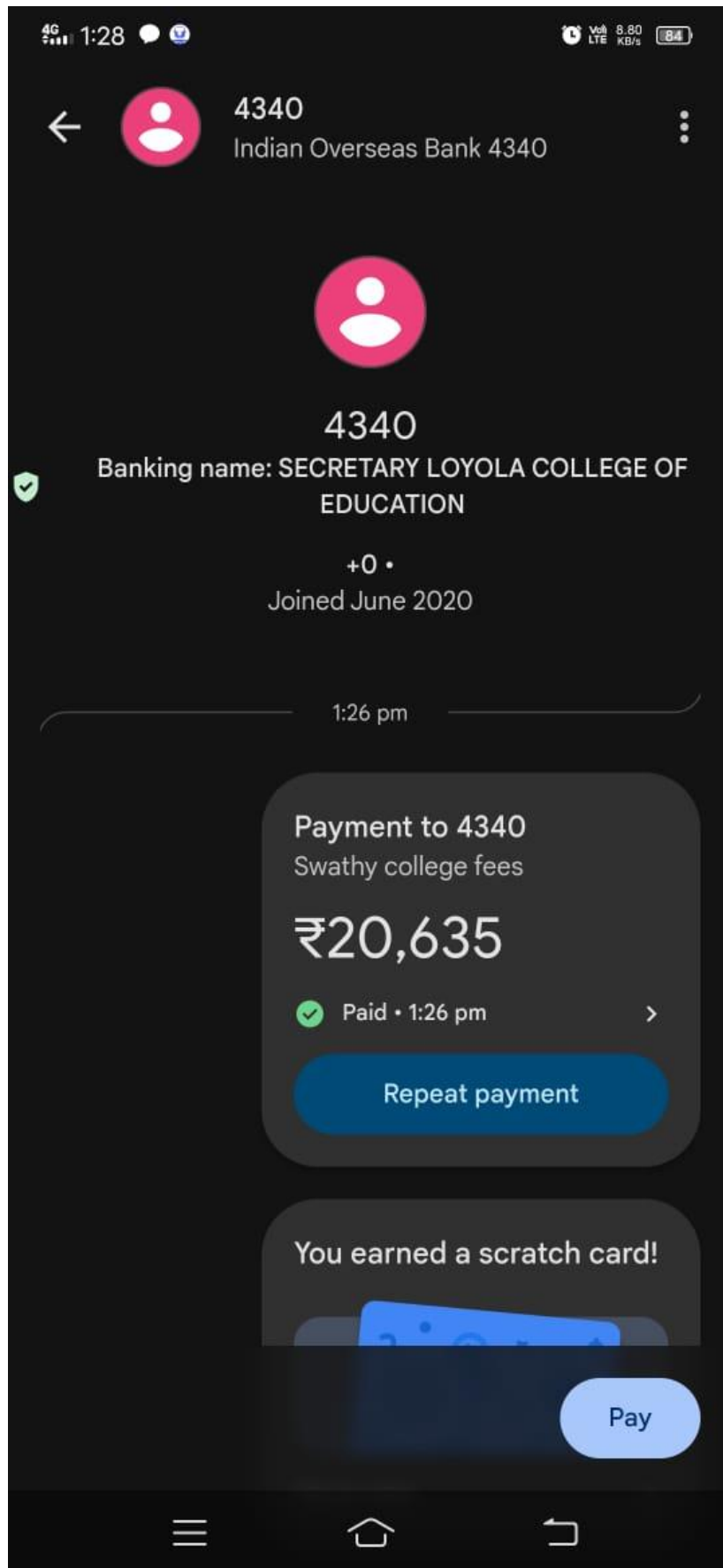
KOWSHIK BALAJI A

MSC(CS)

ADMIN NO:24MSCCS22

Kowshik Balaji A
Principal

JUNE 2024 - JUNE 2026





St. Christopher's College of Education

63-66, E.V.K. Sampath Road, Vepery,
Chennai - 600 007. Phone : 044-26618577

RECEIPT

No: 3482

Date: 12/8/24

Received with thanks from J. Cherumathi
of B.Ed/M.Ed/D.El.Ed/M.Phil programme, the sum of Rupees
Thirty thousand only by Cash/
Cheque No./D.D. No.....Dated towards
First / Second / Third / Fourth Term Fee.

Rs. 30,000/-

Initial of the clerk J



CHURCH OF SOUTH INDIA - DIOCESE OF MADRAS
CSI BISHOP NEWBIGIN COLLEGE OF EDUCATION

109, Dr. Radhakrishnan Road, Mylapore, Chennai - 600 004.
Phone : 044-28110778

New

MANAGEMENT RECEIPT

No. : 5811 Date : 18/06/24
To V. Varsha Selvi
Eng. I 2024-26

Sl. No.	Particulars	Amount	
		Rs.	P.
1.	Administrative Fee	28000	-
2.	Cost of Application	/	
3.	Endowment Fee		
4.	Xerox		
5.	Miscellaneous Fee		
TOTAL			28000

(Rupees Twenty eight thousand Only)

Principal



Thiruthangal Nadar College
Knowledge is Power

Re-Accredited at 'B++' Grade by NAAC
An ISO 9001 : 2015 Certified Institution

Thiruthangal Nadar College

(Belongs to the Chennaivazh Thiruthangal Hindu Nadar Uravinmurai Dharma Fund)
Selavayal, Chennai - 600 051. Phone : 2594 1717, 2594 2525, 2594 0393
A Self-financing Co-educational College of Arts & Science
(Affiliated to the University of Madras) College Code : 1435 / 1436
E-mail : tnc_98@thiruthangalnadarcollege.edu.in | Website: www.thiruthangalnadarcollege.edu.in

(Original)

FEES RECEIPT

Admin No.: 24MSW14

Name : PASUPATHI AYYAPPAN S

Course : MSW I YEAR

Receipt No: TNC CD /1056/ 2024 - 25

Date : 28-Aug-24

Term/Month: 1-2024-2025

SINo.	Particulars	Amount
1	Caution Deposit	500.00
TOTAL		500.00

INR Five Hundred Only



கலைய அறம்

L 1894580

கட்டணப் பற்றுச் சீட்டு நாள் 28/8/24

கல்லூரி / பள்ளியின் பெயர்.....

மாணாக்கர் / மாணவரின் பெயர் P.S. Sethuhasan

வகுப்பு / படிவம் LLB பிரிவு அல்லது எண்.....

1st Sem திங்களுக்கான / தவணை

2024-25 20 ன் படிவம்.

	கு.	டை.
உறவுகூடு கட்டணங்கள் (SC) ...	T.F.	NIL
மருத்துவ ஆய்வுக் கட்டணங்கள் ...	Reg	50 00
சேர்க்கை / பதிவுக் கட்டணங்கள் ...	RR	10 00
உடற்பயிற்சி மற்றும் விளையாட்டுக் கட்டணங்கள் ...	Sp1	330 00
நூலகக் கட்டணங்கள் ...	MISS	10 00
ஆய்வகக் கட்டணங்கள் ...	LCD	300 00
பிற கட்டணங்கள், எவையேனாயிருப்பின் (குறித்துரைக்கவும்). ...	W.P	100 00
பணத் தண்டங்கள் (தன்மை குறித்துரைக்கப்ப வேண்டும்). ...		
மாணவர்களுடைய வைப்புத் தொகை ...		
விடுதி அறை வாடகை ...		
மின் விளக்குகளுக்கான கட்டணங்கள் ...		
சிறப்புக் கட்டணங்கள் ...		
பல்வகை வரவுகள் ...		
மொத்தம் ...		800 00

பணம்பெறும் அலுவலரின் கையொப்பமும், தூதும்

சென்னை-15-4002-5000 புத்தகம்-2021.

கடிகாட்டக் கல்லூரி, கோயம்புத்தூர் - 06.



02241062808

THE INSTITUTE OF COST ACCOUNTANTS OF INDIA
CMA Bhawan, 12, SUDDER STREET, KOLKATA - 700016
(FOR REGISTERED STUDENT)

Name : H. David Krishna


Address : No: 104 6th Street Vengal Rao Nagar
Kodungoor

City Chennai PIN 600118

Registration No. 02241062808

Signature of Student : H. David Krishna

Signature & Seal of Issuing Authority



M. G. Manathy M, MBA.,
THE INSTITUTE OF COST ACCOUNTANTS OF INDIA
(Statutory Body) (Regulation)
SOUTHERN INDIA REGIONAL COUNCIL
CMA BHAWAN, 12, SUDDER STREET, KOLKATA - 700016
CHENNAI-600 008.

Student must carry this card at the Examination Hall and produce on demand.



ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS)
70, Ethiraj Salai, Egmore, Thousand Lights, Chennai, Tamil Nadu

OFFICIAL RECEIPT

Date : 07-Jun-2024 11:35:37am

Ref No : 1717740337110

PAYEE DETAILS

Application No : SP2430739

Department : M.Sc APPLIED MICROBIOLOGY

Student Name : NIMITHA N

College : Self Supporting

PAYMENT DETAILS

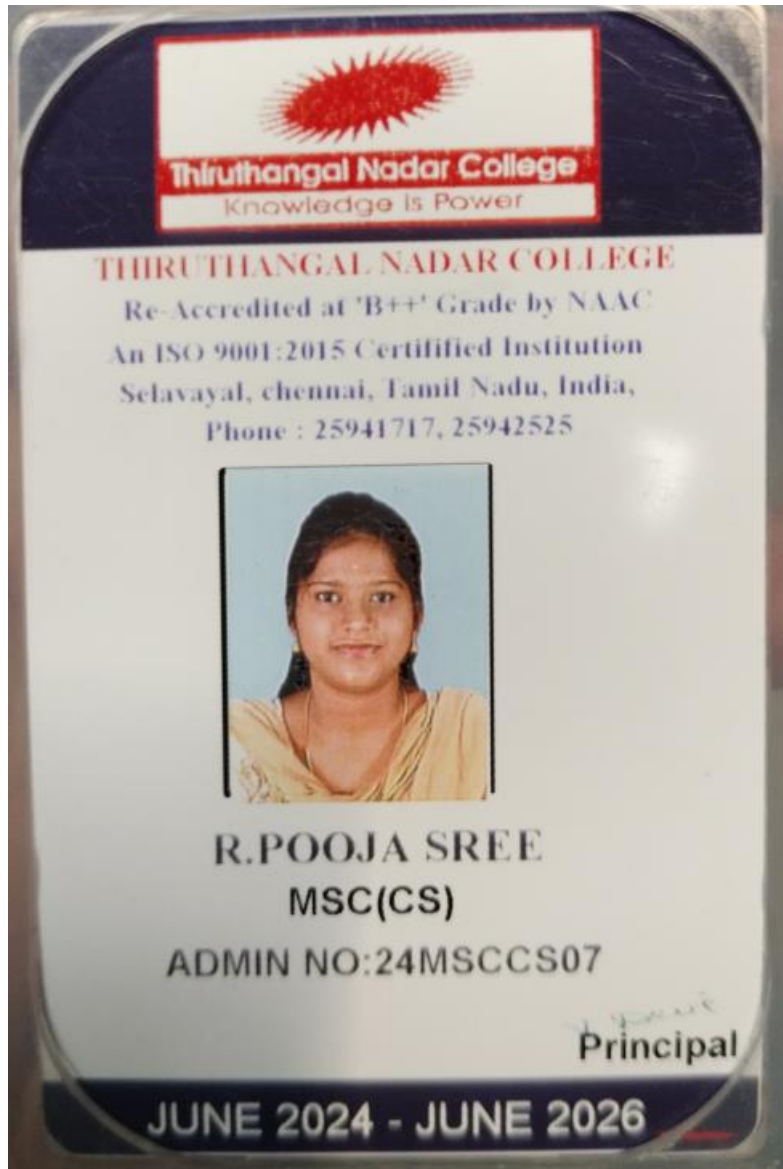
S.no	PAYMENT TYPE.	PAYMENT MODE	PAYMENT AMOUNT
1	Tuition Fee	Online	34521
		Total	34521

Total Amount In Words : Thirty-Four Thousand Five Hundred and Twenty-One Rupees Only

** This official receipt is a digital receipt, no signature is required. All payments done are non-refundable nor transferable.









Indian Bank PAY IN SLIP STUDENT'S COPY
 INSTITUTE OF DISTANCE EDUCATION - UNIVERSITY OF MADRAS
 EXAM/TUITION FEE

Available at all Branches of Indian Bank, Paid to the Credit of UNIVERSITY OF MADRAS maintained at MADRAS UNIVERSITY BRANCH, CBS CODE : 1775

Reference No: E0000022024030866918
 Date: 09/08/2024
 Registration number: A24834PBR6051
 Name of the student: LAVANYA.H
 Purpose of the fee: Tuition Fee
 Degree: M.B.A - ELECTIVE: HUMAN RESOURCE MANAGEMENT
 Amount: Rs. 20740.00
 Mobile no: 6383915822


Total Transaction Amount: Rs.20740.00
 Bank Charges: Rs. 10.00

Signature of candidate: *H. H*


FOR BANK'S USE

MUP Ref No	MU00011845788	Branch Code	107
Journal No	18284529	Signature of cashier	<i>[Signature]</i>
Branch Name	107	Date	09-08-2024

The challan valid upto 10 days or valid till the last date of payment announced by University which is earlier







Thiruthangal Nadar College
Knowledge is Power
Re-Accredited at 'B++' Grade by NAAC
An ISO 9001 : 2015 Certified Institution

Thiruthangal Nadar College
(Belongs to the Chennaivazh Thiruthangal Hindu Nadar Uraivinmurali Dharma Fund)
Selavayal, Chennai - 600 051. Phone : 2594 1717, 2594 2525, 2594 0393
A Self-financing Co-educational College of Arts & Science
(Affiliated to the University of Madras) College Code : 1435 / 1436
E-mail : tnc_98@thiruthangalnadarcollege.edu.in | Website: www.thiruthangalnadarcollege.edu.in

(Original)

FEES RECEIPT

Admin No.: 24MCOM11
Name : DEVADHARSHINI A
Course : MCOM I Year

Receipt No: TNC1 /1153/ 2024 -25
Date : 3-Jun-24
Term/Month: 1-2024-2025

SINo.	Particulars	Amount
1	Tuition Fees	6,250.00
2	Spl.Fees	9,250.00
3	Misc.Amount	500.00
TOTAL		16,000.00


INR Sixteen Thousand Only

Remarks :

[Signature]
For THIRUTHANGAL NADAR COLLEGE



Thiruthangal Nadar College
Knowledge is Power



Thiruthangal Nadar College
Knowledge is Power

Re-Accredited at 'B++' Grade by NAAC
An ISO 9001 : 2015 Certified Institution

Thiruthangal Nadar College

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(Affiliated to the University of Madras) College Code : 1435 / 1436
 E-mail : tnc_98@thiruthangalnadarcollege.edu.in | Website: www.thiruthangalnadarcollege.edu.in

(Original)

FEES RECEIPT

Admin No.: 24MCOM38

Name : JAYAKANDAN.T

Course : MCOM I Year

Receipt No: TNC1 /1911/ 2024 -25


Date : 22-Jul-24

Term/Month: 1-2024-2025

S.No.	Particulars	Amount
1	Tuition Fees	2,000.00
2	Spl.Fees	1,950.00
TOTAL		3,950.00

INR Three Thousand Nine Hundred Fifty Only

Remarks :


 For THIRUTHANGAL NADAR COLLEGE



LAKSHARA EDTECH PRIVATE LIMITED

GSTIN - 33AAECL9362P1ZW

Invoicing and payments
powered by

Payment Receipt Transaction Reference: pay_OeQzdzlOlcqjAR

This is a payment receipt for your transaction on CMA Intermediate - June 2025 SG F2F CHN

AMOUNT PAID ₹ 24,780.00

ISSUED TO

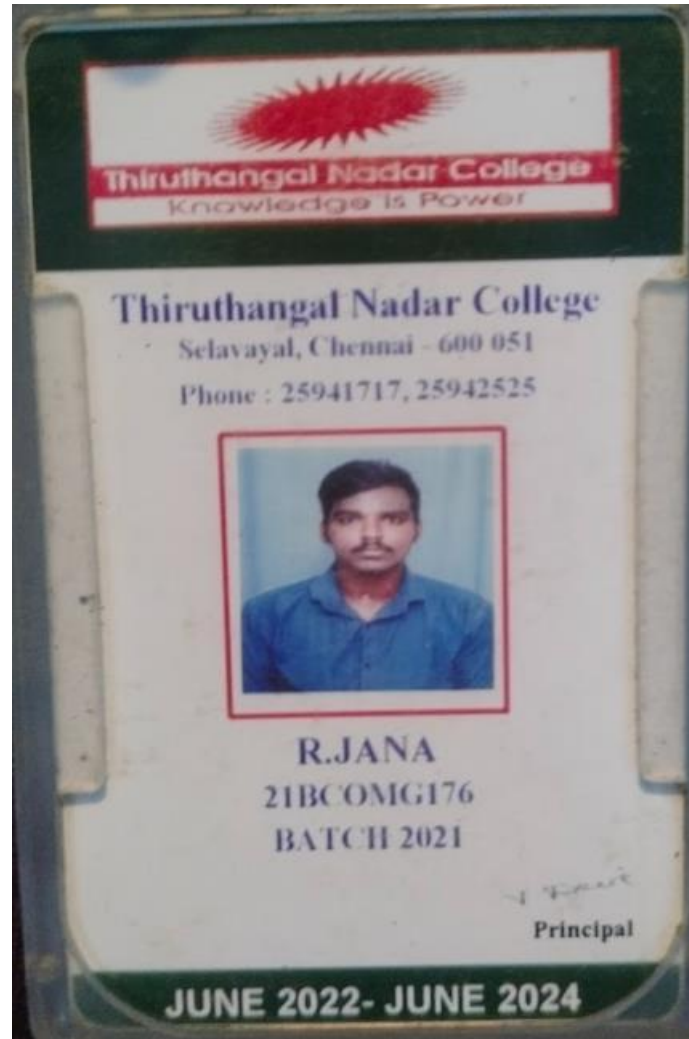
shalinikarthick2328@gmail.com
+919176424901

PAID ON

29 Jul 2024

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Amount Fee: ₹21,000 GST: ₹3,780	₹ 24,780.00	1	₹ 24,780.00
Total			₹ 24,780.00
Amount Paid			₹ 24,780.00







V.S. ISAAC COLLEGE OF EDUCATION


No.126, Attupakkam, Arakkonam Taluk,
Vellore District.

S.No. **1178**

Date. **08/08/24**

Received cash / Online Payment From **SOUNDARIVAR**
a sum of Rs. **30,000/-** Rupees. **Thirty thousand**
against the following fees For **B.Ed./M.Ed.** **24/26** Year

Sl.No	Particulars	Rs.	Ps.
1.	Tuition Fee.... (New)	30,000	00
2.	Admission Fee....		
3.	Special Fee....		
4.	Library Fee....		
5.	Sports Fee....		
6.	Books and Record Fee....		
7.	Exam Fee....		
8.	University Eligibility Fee....		
9.	Others....		
	-NIL- Total Rs.	30,000	00


Signature



V.S.ISAAC COLLEGE OF EDUCATION
 No.126, Attupakkam, Arakkonam Taluk,
 Vellore District.


S.No. **1179** Date **08/08/24**

Received cash / Online Payment From **R. Shalini**
 a sum of Rs. **20,000** Rupees **Twenty thousand**
 against the following fees For B.Ed./M.Ed. **24/26** Year

Sl.No	Particulars	Rs.	Ps.
1.	Tuition Fee... (New)	20,000 00	
2.	Admission Fee....		
3.	Special Fee....		
4.	Library Fee....		
5.	Sports Fee....		
6.	Books and Record Fee....		
7.	Exam Fee....		
8.	University Eligibility Fee....		
9.	Others....		
	Total Rs.	20,000 00	

Signature



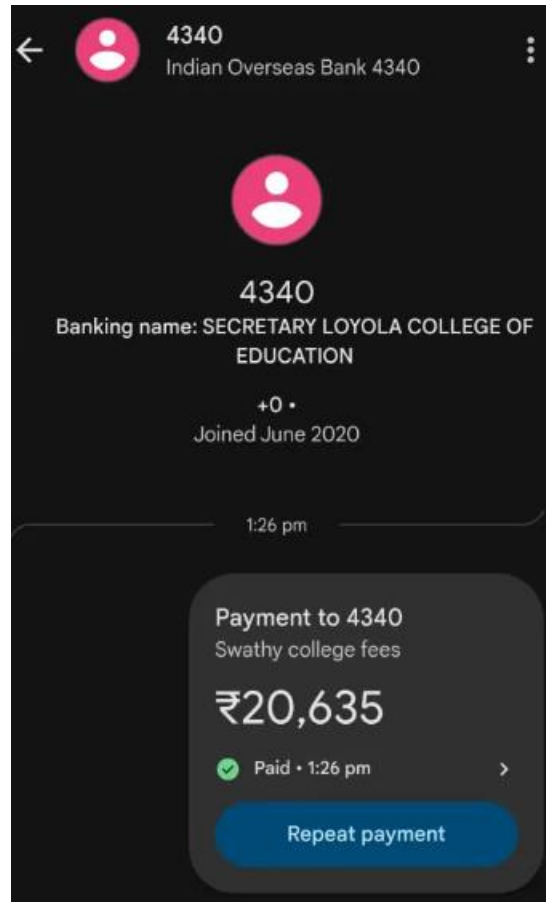
 **St. Christopher's College of Education**
63-66, E.V.K. Sampath Road, Vepery,
Chennai - 600 007. Phone : 044-26618577

RECEIPT

No: 3482 Date: 12/8/24

Received with thanks from J. Charumathi
of B.Ed/M.Ed/D.El.Ed/M.Phil programme, the sum of Rupees
Thirty thousand only by Cash/
Cheque No./D.D. No.....Dated towards
First / Second / Third / Fourth Term Fee.

Rs. 30,000/- Initial of the clerk J





CHURCH OF SOUTH INDIA - DIOCESE OF MADRAS
CSI BISHOP NEWBIGIN COLLEGE OF EDUCATION
 # 109, Dr. Radhakrishnan Road, Mylapore, Chennai - 600 004.
 Phone : 044-28110778

New

MANAGEMENT RECEIPT

No. : 5841 Date : 18/06/24

To V. Varsha Selvi
 Eng. I 2024-26

Sl. No.	Particulars	Amount	
		Rs.	P.
1.	Administrative Fee	28000	-
2.	Cost of Application	/	
3.	Endowment Fee		
4.	Xerox		
5.	Miscellaneous Fee		
TOTAL			28000

(Rupees Twenty eight
thousand Only)

Principal



UNIVERSITY OF MADRAS
Institute of Distance Education
Chepauk, Chennai - 600 005.

STUDENT IDENTITY CARD

பெயர்: வசந்த பிரியா .மு
Name: VASANTHA PRIYA.M

Course: M.B.A - ELECTIVE: FINANCIAL MANAGEMENT

Enrol No: A24101PBF8028



Duration: JUL 2024 To JUN 2026

Medium: ENGLISH

Address: NO.61, RAJA NAGAR,SATHANANDHA SALAI,CHENNAI,600051

[Signature]
DIRECTOR



 <p>Thiruthangal Nadar College (Belongs to the Chennai-based Thiruthangal Hindu Nadar Uramamurai Dharmam Fund) Selavayal, Chennai - 600 051. Phone : 2594 1717, 2594 2525, 2594 0393 A Self-financing Co-educational College of Arts & Science (Affiliated to the University of Madras). College Code : 1435 / 1436 E-mail : Inc_98@thiruthangalnadarcollege.edu.in Website: www.thiruthangalnadarcollege.edu.in</p>		Thiruthangal Nadar College	
		<i>(Original)</i>	
FEES RECEIPT			
Admin No.: 24MCOM13		Receipt No.: TNC1 /1234/ 2024 -25	
Name : ABISHEK.C		Date : 10-Jun-24	
Course : MCOM I Year		Term/Month: 1-2024-2025	
SINo.	Particulars	Amount	
1	Tuition Fees	6,250.00	
2	Spl.Fees	9,250.00	
3	Misc.Amount	500.00	
		TOTAL	16,000.00
INR Sixteen Thousand Only		 For THIRUTHANGAL NADAR COLLEGE	
Remarks :			



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Knowledge is Power
Re-Accredited at 'B++' Grade by NAAC
An ISO 9001 : 2015 Certified Institution

Thiruthangal Nadar College

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(Original)

FEES RECEIPT

Admin No.: 24MSW14

Name : PASUPATHI AYYAPPAN S

Course : MSW I YEAR

Receipt No: TNC CD /1056/ 2024 - 25

Date : 28-Aug-24

Term/Month: 1-2024-2025

SINo.	Particulars	Amount
1	Caution Deposit	500.00
TOTAL		500.00

INR Five Hundred Only





Fee Details (Based on Selections)

Examination Fees	Late Fees
2700	0
Total Fees	
2700	

Payment Transaction Details

Payment Mode	Payment Date
online	14/Jul/2024
Payment Status (S = Success, F= Fail, P= Pending (Not Successful))	Payment Transaction Number
S	2012419615530582260
Payment Order Id	Payment Receipt Number
EFIN90895620240714155358262	E20240714625614
Payment Card Type	
UPI	

Intermediate Exam Registration Form (September, 2024)

Student Details

Application No	Application Status
EFIN908956	Submitted
Student Registration No	Student Name
	SIVARENJANI B
Father's Name	Date Of Birth
BASKARAN N	06/Jun/2004
Gender	Region
FEMALE	SOUTH
Country	Nationality
IND	INDIAN
Differently Abled ?	Percentage Of Disability
No	Not Applicable
Medical Certificate Date	Concession Card No.
Not Applicable	Not Applicable



The Institute of Chartered Accountants of India
(Setup by an Act of Parliament)


Address: ICAI Noida address (as income is part of Noida HO)

Payment Receipt

Applicant / Student Name	PRABAKARAN S
Applicant No.	APP3976109
Receipt No.	418845444313
Zone	SOUTH
Transaction ID	2012418813550540590
Category	GENERAL
Payment Status	S
Nationality	INDIAN
Payment Amount	9000.0
Course Applied for	Foundation
Payment Date	06/Jul/2024
Order Id	SFD047774920240706135552743

This is system generated receipt. If any concern, please connect to your respective RO office.





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 (Affiliated to the University of Madras) College Code : 1435 / 1436
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(Original)

FEES RECEIPT

Admin No.: 24MCOM30

Name : SRIRAM E

Course : MCOM I Year

Receipt No: TNC1 /2811/ 2024 -25

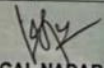
Date : 30-Aug-24

Term/Month: 1-2024-2025

SINo.	Particulars	Amount
1	Tuition Fees	4,250.00
2	Spl.Fees	7,300.00
3	Misc.Amount	500.00
TOTAL		12,050.00

INR Twelve Thousand Fifty Only

Remarks :


 For THIRUTHANGAL NADAR COLLEGE



Cyber Soft Solutions

✓ Banking name: CYBER SOFT SOLUTIONS

+91 •2079

Joined December 2019

Friday, 1:02 pm

Payment to you
salary for august month


₹8,500

✓ Paid • 6 Sept





Thiruthangal Nadar College
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(Original)

FEES RECEIPT


Admin No.: 24MCOM25
Name : PRADEEPA.A
Course : MCOM I Year

Receipt No: TNC1 /1635/ 2024 -25
Date : 2-Jul-24
Term/Month: 1-2024-2025

Sl.No.	Particulars	Amount
1	Spl.Fees	3,950.00
TOTAL		3,950.00

INR Three Thousand Nine Hundred Fifty Only

Remarks :


For THIRUTHANGAL NADAR COLLEGE



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FEES RECEIPT (Original)

Admin No.: 24MCOM31
 Name : KAVIYA.P
 Course : MCOM I Year

Receipt No: TNC1 /1757/ 2024 -25
 Date : 10-Jul-24
 Term: Month: 1-2024-2025

S.No.	Particulars	Amount
1	Tuition Fees	2,500.00
2	Spl.Fees	3,000.00
3	Misc.Amount	500.00
TOTAL		6,000.00


INR Six Thousand Only

Remarks :

For THIRUTHANGAL NADAR COLLEGE



Thiruthangal Nadar College
Knowledge is Power



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 E-mail : tnc_98@thiruthangalnadarcollege.edu.in | Website: www.thiruthangalnadarcollege.edu.in

(Original)

FEES RECEIPT

Admin No.: 24MCOM26

Name : SYED SALMAN AHMED.R

Course : MCOM I Year

Receipt No: TNC1 /1636/ 2024 -25


Date : 2-Jul-24

Term/Month: 1-2024-2025


S.No.	Particulars	Amount
1	Tuition Fees	6,250.00
2	Spl.Fees	9,250.00
3	Misc.Amount	500.00
TOTAL		16,000.00

INR Sixteen Thousand Only

Remarks :


For THIRUTHANGAL NADAR COLLEGE





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 (Affiliated to the University of Madras) College Code : 1435 / 1436
 E-mail : tnc_s8@thiruthangalnadarcollege.edu.in | Website: www.thiruthangalnadarcollege.edu.in

(Original)

FEES RECEIPT

Admin No.: 24MCOM29

Name : JEEVITHA.P

Course : MCOM I Year

Receipt No: TNC1 /1729/ 2024 -25


Date : 9-Jul-24

Term/Month: 1-2024-2025

S.No.	Particulars	Amount
1	Tuition Fees	2,000.00
2	Spl.Fees	1,950.00
TOTAL		3,950.00

INR Three Thousand Nine Hundred Fifty Only

Remarks :


 For THIRUTHANGAL NADAR COLLEGE



Indian Bank
PAY IN SLIP STUDENT'S COPY
INSTITUTE OF DISTANCE EDUCATION - UNIVERSITY OF MADRAS
EXAM/TUITION FEE
Payable at all Branches of Indian Bank, Paid to the Credit of UNIVERSITY OF MADRAS maintained at MADRAS UNIVERSITY BRANCH, CBS CODE : 1775

Reference No: E0000022024030869884
Date: 20/08/2024
Registration number: A24834PBM6002
Name of the student: PRADEEP KUMAR.S
Purpose of the fee: Tuition Fee
Degree: M.B.A - ELECTIVE: MARKETING MANAGEMENT
Amount: Rs. 20740.00
Mobile no: 7401782293

Total Transaction Amount: Rs.20740.00
Bank Charges: Rs.10.00
Signature of candidate *S. Pradeep*

FOR BANK'S USE

MP Ref No	MU00011848195	Branch Code	1838
Journal No	20027098	Signature of cashier	<i>[Signature]</i>
Branch Name		Date	20-08-2024

Challan valid upto 10 days or valid till the last date of payment announced by the bank, whichever is earlier

MKB NAGAR
CASH RECEIVED
22 AUG 2024
Transfer



SA Engineering College
Payment Receipt of New Admission
PG



Receipt : 113313439507
Date : 2024-06-03 12:29:21

Payer Details

Form Name : New Admission PG
Student Name : DIVYA SHREE D
Mobile No : 6379271682
Email : shreedivya865@gmail.com
Course : MBA

Fees Details

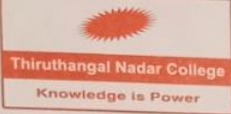
Application Fees :
Tuition Fees : 10000
Book Fees :
Total : 10000

Payment Details

Order ID : 3305249
Tracking ID : 113313439507
Currency : INR
Payment Mode : Unified Payments
Card Name : UPI

Total Amount : 10000





Thiruthangal Nadar College
Knowledge is Power

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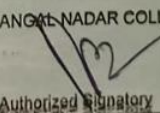
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Selavayal, Chennai - 600 051. Phone : 2594 1717, 2594 2525, 2594 0393
 A Self-financing Co-educational College of Arts & Science
 (Affiliated to the University of Madras) College Code : 1435

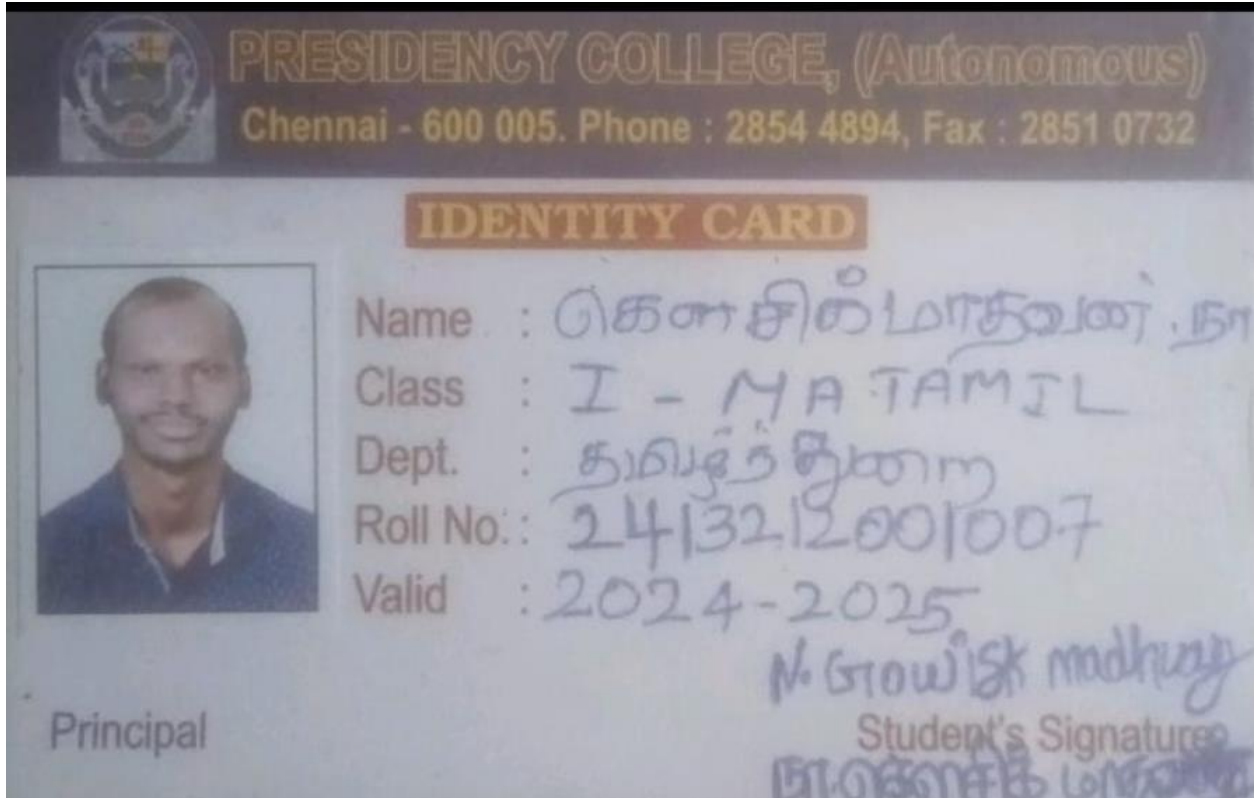
FEE RECEIPT

Adma. No. : 21BCOMG202	Receipt. No. : 4393
Name : MADAN P	Date : 24-03-2022
Course : 1 BCOM C G	Term/Month : 2021-22/2
ORIGINAL	
Details	Rs. Ps.
TUITION FEES	2850.00
SPL. FEE	14650.00
MISCELLANEOUS FEES	500.00
Total	18000.00
Rs. Eighteen Thousand Only Paid by Cash : Rs. 18000.00	

For THIRUTHANGAL NADAR COLLEGE



Authorized Signatory





St. Christopher's College of Education, Chennai-7

No. 723 Date 29/5/24


Received with thanks from Devalakshmi K

the sum of Rupees Fifty only

Appn. fee

Rs. 50/-

[Signature]
Initial of the Clerk

 **St. Christopher's College of Education**
63-66, E.V.K. Sampath Road,
Vepery, Chennai – 600 007.

No: 926 **RECEIPT** Date: 14/10/24

Received from Devalakshmi K the sum
of Rupees Eight hundred

.....only by cash towards Non-Salary Fee for B.Ed.
programme 1 year.

Reistration Fee	25
General Registration Fee	125
Devel. of Infrast. Facility	40
Cultural & Youth Festival	40
Sports Fee	50
Library Fee	50 100
Caution Deposit	100 120
Eligibility Fee Incl. Cost App.	350 280
Y. R. C	10 20
Total	790 800

[Signature]
Initial of the clerk