



T. K. MADHAVA MEMORIAL COLLEGE, NANGIARKULANGARA

Founded 1964

Affiliated to University of Kerala

NAAC Accredited with B Grade

THIRD CYCLE NAAC ACCREDITATION 2022

CRITERION 5

STUDENT SUPPORT AND PROGRESSION

Account Statement and Bills

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



T.K. Madhava Memorial College

NANGIARKULANGARA
ALAPPUZHA, KERALA-690513

Managed by the Sree Narayana Trust, Kollam
Affiliated to the University of Kerala
NAAC Accredited at the B Level

e-mail: tkmmcollege.principal@gmail.com
tkmmcollege.principal2021@gmail.com

Website: www.tkmmcollege.org



Dr. SHARMILA P.P.
PRINCIPAL

E-mail: sharmilavishram@gmail.com

Mob : 9605101414

Tel : 0479 2412659, 2412008

Fax : 0479 2412008

Established in 1964

Ref. No. NAAC-Cr5/050/2022 /dtd 23-09-2022

Date

The details of account statement and bills of alumni association are attached herewith.



PRINCIPAL

T.K.MADHAVA MEMORIAL COLLEGE, NANGIARKULANGARA

ALUMNI ASSOCIATION

Account Statement

The bank account statement of the Alumni Association:



M/S. T.K.M.M. COLLEGE ALUMNI ASSOCIATION
PRESIDENT PRASAD K.P.,NGRA
SECRETARY S.B. SREEJA,S.B. SREEJAYA
ALAPPUZHA
KERALA
INDIA, PIN:690513

IFSC : SIBL0000065
GOKULAM
1/271-A
NH-47
NANGYARKULANGARA P.O.
ALAPPUZHA
KERALA 690513 INDIA
Ph: 0479-2412705 FAX: 2412705

DATE: 13-09-2022 PAGE: 1
CUSTOMER ID: A01194150
TYPE: SAVINGS BANK-GENERAL
A/C NO: 0055053000006564
CURRENCY CODE: INR
Mode of Opr.: JOINTLY

Statement Of Account For The Period From 01-01-2016 To 13-09-2022					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
01-01-16	B/f				14,699.00cr
29-01-16	By Cash			19,300.00	33,999.00cr
08-03-16	Int.pd:01-09-2015 Tb 29 -02-2016 Test Tran Par Ticular 2 For Interest Tran			353.00	34,352.00cr
13-04-16	Cash	798381	28,500.00		5,852.00cr
13-04-16	By Cash			5,500.00	11,352.00cr
10-05-16	By Cash			11,000.00	22,352.00cr
10-05-16	Cash	798382	17,000.00		5,352.00cr
21-06-16	Int.pd:01-03-2016 Tb 31 -05-2016			208.00	5,560.00cr
21-09-16	Int.pd:01-06-2016 Tb 31 -08-2016			56.00	5,616.00cr
02-12-16	By Cash Br:nangiarkulan Gara			10,100.00	15,716.00cr
21-12-16	Int.pd:01-09-2016 Tb 30 -11-2016			56.00	15,772.00cr
21-03-17	Int.pd:01-12-2016 Tb 28 -02-2017			154.00	15,926.00cr
13-06-17	By Cash Br:nangiarkulan Gara			3,600.00	19,526.00cr
21-06-17	Int.pd:01-03-2017 Tb 31 -05-2017			161.00	19,687.00cr
15-09-17	By Cash Br:nangiarkulan Gara			200.00	19,887.00cr
16-09-17	Clg State Bank Of India /sbi-aramb	382627		25,000.00	44,887.00cr
21-09-17	Int.pd:01-06-2017 Tb 31 -08-2017			194.00	45,081.00cr
12-12-17	Shaji	798383	25,000.00		20,081.00cr
21-12-17	Int.pd:01-09-2017 Tb 30 -11-2017			408.00	20,489.00cr
21-03-18	Int.pd:01-12-2017 Tb 28 -02-2018			232.00	20,721.00cr
21-06-18	Int.pd:01-03-2018 Tb 31 -05-2018			200.00	20,921.00cr
20-09-18	Int.pd:01-06-2018 Tb 31 -08-2018			185.00	21,106.00cr
09-12-18	Int.pd:01-09-2018 Tb 30 -11-2018			184.00	21,290.00cr
Page Total:			70,500.00	77,091.00	21,290.00cr



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 KERALA
 INDIA, PIN : 690513

DATE: 13-09-2022 PAGE: 2
 CUSTOMER ID: A01194150
 TYPE: SAVINGS BANK-GENERAL
 A/C NO: 0055053000006564
 CURRENCY CODE: INR
 Mode of Opr.: JOINTLY

Statement Of Account For The Period From 01-01-2016 To 13-09-2022					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
09-03-19	Int.pd:01-12-2018 Tb 28 -02-2019			184.00	21,474.00cr
11-06-19	Int.pd:01-03-2019 Tb 31 -05-2019			189.00	21,663.00cr
09-09-19	Int.pd:01-06-2019 Tb 31 -08-2019			191.00	21,854.00cr
09-12-19	Int.pd:01-09-2019 Tb 30 -11-2019			188.00	22,042.00cr
09-03-20	Int.pd:01-12-2019 Tb 29 -02-2020			178.00	22,220.00cr
09-06-20	Int.pd:01-03-2020 Tb 31 -05-2020			155.00	22,375.00cr
09-09-20	Int.pd:01-06-2020 Tb 31 -08-2020			133.00	22,508.00cr
09-12-20	Int.pd:01-09-2020 Tb 30 -11-2020			132.00	22,640.00cr
09-03-21	Int.pd:01-12-2020 Tb 28 -02-2021			131.00	22,771.00cr
09-06-21	Int.pd:01-03-2021 Tb 31 -05-2021			135.00	22,906.00cr
09-09-21	Int.pd:01-06-2021 Tb 31 -08-2021			136.00	23,042.00cr
09-12-21	Int.pd:01-09-2021 Tb 30 -11-2021			135.00	23,177.00cr
09-03-22	Int.pd:01-12-2021 Tb 28 -02-2022			134.00	23,311.00cr
09-06-22	Int.pd:01-03-2022 Tb 31 -05-2022			138.00	23,449.00cr
18-08-22	9747377280xxx0000006735 7869137/upi/sbin/223011 517977/vijayakumar T C /payment Fro/dict - Swi Tch Yblb2a99093b4314b1			500.00	23,949.00cr
18-08-22	9074511431xxx0000005706 5555547/upi/sbin/223069 442466/chiaran S/paymen T From Phone/dict - Swi Tch Yb1518526c9ab8e42e			1,000.00	24,949.00cr
18-08-22	6238382943xxxx4074710 1000432/upi/klgb/223059 221256/padmini K/padmin			1,000.00	25,949.00cr
Page Total:			0	4,659.00	25,949.00cr



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DATE: 13-09-2022 PAGE: 3
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 Mode of Opr.: JOINTLY

Statement Of Account For The Period From 01-01-2016 To 13-09-2022						
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance	
18-08-22	I Nair/dict - Switch S Bia688c04fa6c64e278158f 9497025775xxx000003455 2686394/upi/sbin/223059 292587/vimala Devan/vi Mala Devan/dict - Switc H Sbi4872599d9300485bb 19-08-22 7907291421xxx000003766 0170557/upi/sbin/223162 027164/mohanadas -s/up I/dict - Switch Sbi053 463a0a9ea429a9c98816ac4 19-08-22 9497027065xxxxxx072210 1035756/upi/cnr/223194 264280/shaji K R/upi/di Ct - Switch Hdf2927c3a D04e743ecb6b7b75ff4d14f 19-08-22 9400483382xxx0000006716 9764490/upi/sbin/223125 021901/ajitha R/upi/dic T - Switch Axi9a528a6c 480e4279b2ff36583bb74b7 19-08-22 6238382943xxxxxx4074710 1000432/upi/klgb/223174 885547/padmini K/padmin I/dict - Switch Sbi053 1033462934082a09a4b68f9 20-08-22 9868114504xxxxxx1105010 0154345/upi/fdr1/223248 311199/anila K S/upi/di Ct - Switch Ici635281e 9925b47c4a9043e48df80e1 20-08-22 Mob/mob/tkmm Mega Reuni On At Sep 11 20/t R Aji Th Kumar 22-08-22 Mob/mob/gift/asoka Kuma R. r /karthikapally 22-08-22 Mob/mob/friends/sanjeev .t.s 23-08-22 Nft: Chandrasekhara Ku Rup Vinod/hn - Rtggs Cel				1,000.00	26,949.00cr
				1,000.00	27,949.00cr	
				500.00	28,449.00cr	
				1,000.00	29,449.00cr	
				1,000.00	30,449.00cr	
				1,000.00	31,449.00cr	
				5,000.00	36,449.00cr	
				1,000.00	37,449.00cr	
				1,000.00	38,449.00cr	
				2,000.00	40,449.00cr	
Page Total:			0	14,500.00	40,449.00cr	



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DATE: 13-09-2022 PAGE: 4
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Statement Of Account For The Period From 01-01-2016 To 13-09-2022					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
23-08-22	L 9497025775xxx0000003455 2686394/upi/sbin/223568 157785/vimala Devan/fo R Lisy John/dict - Swit Ch Sbicccl276la3294703			1,000.00	41,449.00cr
23-08-22	9423246483xxx0000001005 6177377/upi/sbin/223521 556508/deepak B/regi à NA Donation/dict - Swit Ch Upi82f25bcdff8604451			1,250.00	42,699.00cr
24-08-22	98866374165023905808/mo B#50239/imps/citi/22361 4527054/j Suresh/dict - Switch 5808#citi			500.00	43,199.00cr
24-08-22	90481848591396010023485 5/mob#1/imps/fdr1/22361 5539034/devakumar/tkmm Alumni Assoc/dict - Swi Tch 960100234855#fdr1			500.00	43,699.00cr
24-08-22	9446014716xxx0000006700 6536899/upi/sbin/223683 918309/kumar G V/upi/d Ict - Switch Sbi7bc558 8083924d0e817903758e8c7			1,000.00	44,699.00cr
24-08-22	9446014716xxx0000006700 6536899/upi/sbin/223684 317151/kumar G V/upi/d Ict - Switch Sbi9c2510 15de6f4035bf87bfcc178af			1,000.00	45,699.00cr
24-08-22	9400139905xxx0000002029 6695936/upi/sbin/223675 310412/ampili P/registr Ation Fees/dict - Switc H Icid0bal7889b9e477fa			500.00	46,199.00cr
25-08-22	Neft: Ravi Ramankutty/h O - Rtgs Cell			3,700.00	49,899.00cr
25-08-22	9446711343xxxxx1396010 0000249/upi/fdr1/223720 297446/muralee Mohanan Ms/muralee M/dict - Swi			500.00	50,399.00cr
Page Total:			0	9,950.00	50,399.00cr



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DATE: 13-09-2022 PAGE: 5
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Statement Of Account For The Period From 01-01-2016 To 13-09-2022					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
25-08-22	Tch Hdfdec8b5f26da6417 9446958794xxx0000005700 4101128/upi/sbin/223702 627235/sobhana Kumari R/upi/dict - Switch Sb If6c571c6de204349bd2770			250.00	50,649.00cr
25-08-22	Neft: Arun Kumar K V/ho - Rrqs Cell			10,350.00	60,999.00cr
25-08-22	8589051150xxxxx54230201 0007378/upi/ubin/223727 114331/deepu P/Ghanalek Shmi Deepu/dict - Switc H Hdfal87446cd248454b9			750.00	61,749.00cr
25-08-22	9633883706xxxxxx5790010 0003452/upi/barb/223727 426099/ambily R/upi/dic T - Swit ch Hdfa8d29c01 D63841f9ab576fbcd266775			500.00	62,249.00cr
26-08-22	9995727139xxx0000006715 5418865/upi/sbin/223823 140104/ambili Mohan/up I/dict - Switch Sbi156 5dc5dbc0b48c8bf32af3041			600.00	62,849.00cr
26-08-22	94472041091722010000954 2/mob#1/imps/fdr1/22381 4855535/p Vijayakumar/t Kmm Alumni A/dict - Swi Tch 220100009542#fdr1			500.00	63,349.00cr
26-08-22	9400087674xxxxx52010102 4115211/upi/ubin/223866 626859/suja Vijayakumar Alias Suja/dict - Swit Ch Axi88fa13fb01f94030			500.00	63,849.00cr
27-08-22	96054746595652500100395 901/mob/imps/karb/22391 2867248/reshmi Jayan/im Ps P2a/dict - Switch 5 652500100395901#karb			2,000.00	65,849.00cr
27-08-22	9447221005xxx0000003429 8237812/upi/sbin/223947 461135/ashcka Kumar V/			1.00	65,850.00cr
Page Total:			0	15,451.00	65,850.00cr



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DATE: 13-09-2022 PAGE: 6
 CUSTOMER ID: A01194150
 TYPE: SAVINGS BANK-GENERAL
 A/C NO: 0055053000006564
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Statement Of Account For The Period From 01-01-2016 To 13-09-2022					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
27-08-22	UPI/dict - Switch Sbic C372b10f69d4e92a5f781d3b			1,000.00	66,850.00cr
27-08-22	Neft: Mr Saseendran Pillai N/ho - Rtgs Cell 9539602455xxx0000006700 3040498/upi/sbin/223962 260440/beena B S/upi/d			1,000.00	67,850.00cr
28-08-22	Ict - Switch Sbi014242 43e07041049acf7a5450a3 99958374590952010001738 8/mcb#0/imps/vijb/22401 0257805/renjithrc/regi2			500.00	68,350.00cr
28-08-22	50aluassocia/dict - Swi Tch 520100017388#vijb 7907291421xxx0000003766 0170557/upi/sbin/224069 019388/mohanadas .s/fr			1,000.00	69,350.00cr
28-08-22	Om Iqbal/dict - Switch Sbi09cc34acd92b44269e7 7907291421xxx0000003766 0170557/upi/sbin/224069 064975/mohanadas .s/fr			1,000.00	70,350.00cr
28-08-22	Om Sreeleha/dict - Swi Tch Sbi9fc8aa22ed2e428 9846265838xxxxxl307010 0167582/upi/fdr1/224099 601585/reshma Babu/upi/			500.00	70,850.00cr
28-08-22	Dict - Switch Ici6cf47 9f818834c4497d34e0ef5a2 9747872913xxx095705300 0000485/upi/sib1/224001 108341/raji R/upi/dict			500.00	71,350.00cr
28-08-22	- Switch Ici904b21cc47 0940afbb3114f2b7eeec60/ Neft: Karunakaran Omana Kuttan Karunakaran/ho - Rtgs Cell			2,200.00	73,550.00cr
28-08-22	89431869394105220005410 6/mcb#4/imps/synb/22402 0719824/swapna Mol//d/c T - Switch 05220005410			250.00	73,800.00cr
Page Total:			0	7,950.00	73,800.00cr



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DATE: 13-09-2022 PAGE: 7
 CUSTOMER ID: A01194150
 TYPE: SAVINGS BANK-GENERAL
 A/C NO: 0055053000006564
 CURRENCY CODE: INR
 Mode of Opr.: JOINTLY

Statement Of Account For The Period From 01-01-2016 To 13-09-2022					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
29-08-22	6#synb 9496075074xxx0000006711 6488794/upi/sbin/224125 865134/gopakumar C V/n A/dict - Switch Ptw434 3a51218c54f89b5eab747e9			1,000.00	74,800.00cr
29-08-22	62837470517673010000189 6/wcb#7/imps/vijb/22411 2833425/krishnababu/con Tribution/dict - Switch 730100001896#vijb			500.00	75,300.00cr
29-08-22	7907291421xxx0000003766 0170557/upi/sbin/224107 926430/mohanadas .s/co Ntribution/dict - Switc H Sbief1baca5b8b34f479			500.00	75,800.00cr
30-08-22	9544761537xxxxx1860010 0005914/upi/fdr1/224247 414354/rajendra Pillai K/upi/dict - Switch Ax If5c3614aaa734991a79b08			250.00	76,050.00cr
30-08-22	Ibntnrfrom A/c :madhu N (2970)/ghaziabad Int Er Branch			1,000.00	77,050.00cr
30-08-22	9567647191xxxxx5010031 8994087/upi/hdfc/224223 699727/janardhanan Pill Ai S/upi/dict - Switch Hdf03e7e7fe0875482db6b			850.00	77,900.00cr
30-08-22	8089136926xxx0000002008 8282642/upi/sbin/224224 677617/sarath S/upi/di Ct - Switch Sb1d38145 334ca499f8fe787ae0211db			250.00	78,150.00cr
30-08-22	94462801341310010002366 5/wcb#1/imps/fdr1/22421 8616702/ravindranathan B/b Ravindr/dict - Swi Tch 100100023665#fdr1			250.00	78,400.00cr
30-08-22	7356274117xxx0000006720 5806635/upi/sbin/224231			250.00	78,650.00cr
Page Total:			0	4,850.00	78,650.00cr



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Statement Of Account For The Period From 01-01-2016 To 13-09-2022					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
30-08-22	651064/aparna Raj/apar Naraj/dict - Switch Sb 1lca96e3de71547639cc316 7356274117xxx000006720 5806635/upi/sbin/224232 131771/aparna Raj/thus Hara Kv/dict - Switch Sbif741ff9202ff43528e6e			250.00	78,900.00cr
30-08-22	9400447216xxxxx9998011 5268174/upi/fdr1/224236 197754/bensy A/bensy A/ Dict - Switch Hdfefefcc			500.00	79,400.00cr
30-08-22	91c90d74f2dba872add1414 9947824639xxx000006716 4092908/upi/sbin/224233 911123/sreelekshmi M S /upi/dict - Switch Sbi			250.00	79,650.00cr
30-08-22	Cee7fal6c28f4b929464bda 1506457283626201077263/ Mob#626/imps/icic/22422 2709403/sreekumar Brahm Anand/quick/dict - Swit Ch 01077263#icic			2,500.00	82,150.00cr
30-08-22	9496334475xxxxx52010126 7770338/upi/ubin/224203 375015/nanco Ashokan/up I/dict - Switch Ic1105			500.00	82,650.00cr
31-08-22	9c47218284526b90fbf5bd6 9497577092xxx000006730 1875941/upi/sbin/224341 419609/asha L/upi/dict - Switch Hdf15da02e62			250.00	82,900.00cr
31-08-22	0344299874c2a156c262387 9074635951xxxxx777011 8264833/upi/fdr1/224342 262875/sreekumar S/alum Ni Tkmm/dict - Switch			2,000.00	84,900.00cr
31-08-22	Hdf6704c916cead44aa9e4a 8606235753xxxxx4064310 1007958/upi/klgb/224369 550388/anil Raj R/muthu			500.00	85,400.00cr
Page Total:			0	6,750.00	85,400.00cr



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Statement Of Account For The Period From 01-01-2016 To 13-09-2022					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
31-08-22	Kulam Sunil/dict - Swit Ch Axif49b8c2f22674779 8089136926xxx0000002023 9226166/upi/sbin/224345 713008/indu N/upi/dict - Switch Sbid82e4317e Fb24b4ca575dc685d619f9d			250.00	85,650.00cr
31-08-22	80897484249160100383222 58/mcb#/imps/utib/22431 3178707/sunisenans/fund Transfer/dict - Switch 16010038322258#utib			500.00	86,150.00cr
31-08-22	9020509637xxx0000006732 6949644/upi/sbin/224317 038846/prasanna Jayan/ Prasanna Jay/dict - Swi Tch Axleba5549c0781417			1,000.00	87,150.00cr
31-08-22	9645123257xxx0000006722 5957183/upi/sbin/224352 924482/unnikrishnan B/ Payment From/dict - Swi Tch Yb12564834d5a9b47e			500.00	87,650.00cr
01-09-22	7907291421xxx0000003766 0170557/upi/sbin/224471 437438/mohanadas .s/su Ehash R/dict - Switch Sbib8970dbb6e3b4a7282c5			1,000.00	88,650.00cr
01-09-22	7907291421xxx0000003766 0170557/upi/sbin/224471 494730/mohanadas .s/up I/dict - Switch Sbi0aa 68555ce9e40c3albbf57788			500.00	89,150.00cr
01-09-22	9539065276xxx641200010 0071901/upi/karb/224499 333305/rajanohananthamp I U/upi/dict - Switch Axi98ce7fd464a44e50bdf5			500.00	89,650.00cr
01-09-22	9633251341xxx0000006732 1555270/upi/sbin/224412 200768/apsara L/upi/dic T - Switch Axifd056d14			250.00	89,900.00cr
Page Total:			0	4,500.00	89,900.00cr



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 GOKULAM
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 NANGYARKULANGARA P.O.
 ALAPPUZHA
 KERALA 690513 INDIA
 Ph: 0479-2412705 FAX: 2412705

M/S. T K M M COLLEGE ALUMNI ASSOCIATION
 PRESIDENT PRASAD K.P,NGRA
 SECRETARY S B SREEJA, S B SREEJAYA
 ALAPPUZHA
 KERALA
 INDIA, PIN : 690513

DATE : 13-09-2022 PAGE : 10
 CUSTOMER ID : A01194150
 TYPE : SAVINGS BANK-GENERAL
 A/C NO : 0055053000006564
 CURRENCY CODE : INR
 Mode of Opr. : JOINTLY

Statement Of Account For The Period From 01-01-2016 To 13-09-2022					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
01-09-22	Dfcd4851b56eal654e3b0b9 9447787394xxx0000005704 9253760/upi/sbin/224490 567540/tharkachan G/up I/dict - Switch Sbiaac 7fd5a71564f3a9a9ea80d7d			1,000.00	90,900.00cr
01-09-22	9527934727xxxxx1475010 0072101/upi/fdr1/224439 093212/deepthy Kaladhar An Satyabham/dict - Swi Tch Yb13f4283c11560428			500.00	91,400.00cr
02-09-22	9847176481xxxxx1054010 0194169/upi/fdr1/224587 051325/jeevan B/upi/dic T - Switch Hdfce4d8fe0 48944d60a2dca3b8bf22ad0			1,000.00	92,400.00cr
03-09-22	9400671898xxx0000006716 3028659/upi/sbin/224626 843198/santhosh S/upi/ Dict - Switch Sbi4d03e 35c278f449c99a2845f38e4			250.00	92,650.00cr
03-09-22	7907291421xxxx000003766 0170557/upi/sbin/224627 131590/mohanadas .s/sr Ee1etharanes/dict - Swi Tch Sbi8b6c6ff8f291435			1,000.00	93,650.00cr
03-09-22	9496272268xxxxx14160100 0008582/upi/icba/224613 599500/siji T G/t Somar Ajan/dict - Switch Hdf 2115987d17ca47fbca6d86			350.00	94,000.00cr
03-09-22	9745750444xxx0000002003 0249076/upi/sbin/224696 375045/akhil B S/upi/di Ct - Switch Ici4e434df A23b0462ea0d683edbbcd82			1,500.00	95,500.00cr
03-09-22	9895776737xxxxx0520193 0002073/upi/hdfc/224615 710887/pasanth K C/upi/ Dict - Switch Hdfce5b45 E4ec5074f8e88abf42501a9			2,500.00	98,000.00cr
Page Total:			0	8,100.00	98,000.00cr



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 INDIA, PIN :690513

DATE : 13-09-2022 PAGE : 11
 CUSTOMER ID : A01194150
 TYPE : SAVINGS BANK-GENERAL
 A/C NO : 0055053000006564
 CURRENCY CODE : INR
 Mode of Opr. : JOINTLY

Statement Of Account For The Period From 01-01-2016 To 13-09-2022					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
03-09-22	98672090250406010002808 9/mob#0/imps/vijb/22462 0010167/madhavavarrierh Arina/m.hari/dict - Swi Tch 060100028089#vijb			351.00	98,351.00cr
03-09-22	9387007255xxx000006713 3356324/upi/sbin/224654 481461/ajith R/alumni Meet/dict - Switch Chi E3298e93a3b74bf0a1ed489			1,000.00	99,351.00cr
03-09-22	Neft: Anil Kumar Sankar A/hc - Rtg Cell			1,000.00	1,00,351.00cr
04-09-22	9744101199xxx000006716 0458200/upi/sbin/224789 170878/preetha M V/pay Ment From Ph/dict - Swi Tch Yb1a97e89713bbf4bb			500.00	1,00,851.00cr
04-09-22	8547805608xxxxxx178610 1066217/upi/cnrb/224738 277287/suresan A R/upi/ Dict - Switch H3f8c623 E334679474bb706ae08b4c8			1,000.00	1,01,851.00cr
04-09-22	9562866423xxx000006713 2942321/upi/sbin/224770 358522/arun V A/reunio N/dict - Switch Sbi6ec 5dc8bc0f84d459c22771fbb			350.00	1,02,201.00cr
04-09-22	8848206928xxxxxx301510 1000820/upi/cnrb/224769 996479/arnukamal V/upi/d Ict - Switch Axi4cf0e0 0ad99844d7ab92898fc8d02			1,000.00	1,03,201.00cr
05-09-22	Neft: Mandini K G/hc - Rtg Cell			2,000.00	1,05,201.00cr
05-09-22	9746459884xxxxxx13710400 0003667/upi/ibkl/224837 850847/girija Bai J/bal Aranan Nair/dict - Swit Ch Ic1103b857636c24fed			1,000.00	1,06,201.00cr
05-09-22	18720100002032#/imps/ed R1/224822957710/sheeba			1,000.00	1,07,201.00cr
Page Total:			0	9,201.00	1,07,201.00cr



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 SECRETARY S B SREEJA, S B SREEJAYA
 ALAPPUZHA
 KERALA
 INDIA, PIN : 690513

DATE : 13-09-2022 PAGE : 12
 CUSTOMER ID : A01194150
 TYPE : SAVINGS BANK-GENERAL
 A/C NO : 0055053000006564
 CURRENCY CODE : INR
 Mode of Opr. : JOINTLY

Statement Of Account For The Period From 01-01-2016 To 13-09-2022					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
05-09-22	Gee Varghese/tkmm Al/di Ct - Switch 9645615075 /18720100002032/mob##fd 17320100054587#/imps/fd Rl/224822962049/prayaga I/reg N Alumini Fee/di Ct - Switch 9961675045 /17320100054587/mob##fd			500.00	1,07,701.00cr
06-09-22	13960100185677#/imps/fd Rl/224907988214/chandra N J/chandran J 19858/di Ct - Switch 8921815772 /13960100185677/mob##fd			500.00	1,08,201.00cr
06-09-22	9559507006xxx0000003036 2998808/upi/sbin/224923 893456/lt Col Sukumara Menon/reuni/dict - Swi Tch Sbid3b36e92b59947c			1,000.00	1,09,201.00cr
06-09-22	99980107737327#/imps/fd Rl/224911121805/anitha R/tkmm Alumni/dict - Sw Tch 9605173218/999801 07737327/mob##fdrl			1,000.00	1,10,201.00cr
06-09-22	Mob/mob/tkmm Alumni An Ilkumar G B Com/anilkum Ar G/nalanchira			1,000.00	1,11,201.00cr
08-09-22	67179465262#/imps/sbin/ 225112950027/deepak S/m Ob1ta27ru7murgkrq/dict - Switch 9400326868/67 179465262/mob##sbin			1,000.00	1,12,201.00cr
08-09-22	7025418136xxxxx1035010 0221677/upi/fdr1/225135 293602/surya Krishnan/u Pi/dict - Switch H3fd 2ff89dc6594e9eb97e0b070			500.00	1,12,701.00cr
08-09-22	9895665332xxx0000003146 7055925/upi/sbin/225198 807317/vipin Saseendra N/upi/dict - Switch Sb I559ba17e480f47ad802109			500.00	1,13,201.00cr
Page Total:			0	6,000.00	1,13,201.00cr



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 INDIA, PIN : 690513

DATE : 13-09-2022 PAGE : 13
 CUSTOMER ID : A01194150
 TYPE : SAVINGS BANK-GENERAL
 A/C NO : 0055053000006564
 CURRENCY CODE : INR
 Mode of Opr. : JOINTLY

Statement Of Account For The Period From 01-01-2016 To 13-09-2022					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
09-09-22	Int.pd:01-06-2022 Tb 31 -08-2022			181.00	1,13,382.00cr
09-09-22	7559942410xxx0000005706 4052306/upi/sbin/225205 991460/rajani Manu/upi /dict - Switch Sbi4686 644c10e14d97bc75d718b34			500.00	1,13,882.00cr
09-09-22	9447739009xxxxx5019000 2215128/upi/esmf/225257 404638/shaji M Panicker /upi/dict - Switch Hdf 53ba54957043448c92c5b79			1,000.00	1,14,882.00cr
09-09-22	110065633477#/imps/synb /225217501495/suresh Pu Rushothaman/regist/dict - Switch 8129924355/1 10065633477/mob##synb			350.00	1,15,232.00cr
09-09-22	20022377053#/imps/sbin/ 225219682624/ajith A/mo Blt a2gp5825rfklv/dict - Swit ch 9961420752/200 22377053/mob##sbin			1,000.00	1,16,232.00cr
09-09-22	9747509816xxxxx1861010 0025473/upi/fdr1/225222 247285/dhanalekshmy/upi /dict - Switch Sbid76c 0676fec046a790051577bcf			42,511.00	1,58,743.00cr
09-09-22	8848628285xxx0000003256 1695723/upi/sbin/225222 318712/rahul Y/upi/dic T - Switch Sbiel06453 37a2402d9c7a4a56be3df7f			250.00	1,58,993.00cr
09-09-22	7559904004xxx0000006716 6225962/upi/sbin/225225 594438/sobha C Nair/fun D/dict - Switch Sbi7bc 3801981d44891a0a8cfd55			1,000.00	1,59,993.00cr
09-09-22	Mob/mob/alumni Meet Aji Th Tharakan/reji Ajith Tharakan/edapally			500.00	1,60,493.00cr
09-09-22	9400087994xxx0000002019			350.00	1,60,843.00cr
Page Total:			0	47,642.00	1,60,843.00cr



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DATE: 13-09-2022 PAGE: 14
 CUSTOMER ID: A01194150
 TYPE: SAVINGS BANK-GENERAL
 A/C NO: 0055053000006564
 CURRENCY CODE: INR
 Mode of Opr.: JOINTLY

Statement Of Account For The Period From 01-01-2016 To 13-09-2022					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
	8534833/upi/sbin/225269				
	569269/sreelekshmi R/up				
	I/dict - Switch Ici49d				
	6cbdl5ac4f8686labae6c4				
09-09-22	9656983785xxxxx4063510			1,000.00	1,61,843.00cr
	1018051/upi/klqb/225284				
	100401/sari Sajeev/paym				
	Ent From Ph/dict - Swi				
	Tch Ax106dc9ac0ed13418				
10-09-22	7025473930xxxxx61770201			700.00	1,62,543.00cr
	0002048/upi/ubin/225333				
	128204/arunkumar P/pay				
	Ment From Ph/dict - Swi				
	Tch Yb14c2e45bcc7cb4b3				
10-09-22	9446915597xxx0000003096			1,000.00	1,63,543.00cr
	3034601/upi/sbin/225331				
	211436/veena Binu/upi/				
	Dict - Switch Sbi9d350				
	E851c8d44f485ae87codb56				
10-09-22	Neft: Mammadhaprasad B			500.00	1,64,043.00cr
	P/ho - Rtgs Cell				
10-09-22	9495207082xxx0000003037			1,000.00	1,65,043.00cr
	8148138/upi/sbin/225305				
	228708/anil Raj R/na/d				
	Ict - Switch Ptmb7e671				
	A485f24bf9a74246746d838				
10-09-22	9446688115xxx0000005704			2,000.00	1,67,043.00cr
	0399763/upi/sbin/225332				
	424137/jasmine Anand/u				
	Pi/dict - Switch Sbi96				
	Cefe26d2064c6b85cac443				
10-09-22	8301916497xxx0000003538			500.00	1,67,543.00cr
	4493522/upi/sbin/225333				
	307982/anish P/anish/d				
	Ict - Switch Sbi019af1				
	9e8ead47239b38d74369080				
10-09-22	9747544944xxxxx91901006			1,000.00	1,68,543.00cr
	3038013/upi/utib/225313				
	247867/ashokkumar Puthe				
	Npurayil Ren/dict - Swi				
	Tch Ax1c3129fd14e85467				
Page Total:			0	7,700.00	1,68,543.00cr



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DATE: 13-09-2022 PAGE: 15
 CUSTOMER ID: A01194150
 TYPE: SAVINGS BANK-GENERAL
 A/C NO: 0055053000006564
 CURRENCY CODE: INR
 Mode of Opr.: JOINTLY

Statement Of Account For The Period From 01-01-2016 To 13-09-2022					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
10-09-22	7510111085xxxxxx9998011 1617614/upi/fdr1/225319 623354/muhammed Faisal/ Upi/dict - Switch Axic 2719ff74alc4390adeade65			350.00	1,68,893.00cr
10-09-22	9400135874xxxxxx649810 1001768/upi/cnrh/225382 511690/syam Lal H/upi/ Dict - Switch Hfl13727 27343f74dl5becfda748cae			500.00	1,69,393.00cr
10-09-22	8089733742xxxx000002012 1829248/upi/sbin/225352 438705/radhika . /upi/d Ict - Switch Sbic8de2a Ce09cc401aa02632b9b3d70			500.00	1,69,893.00cr
10-09-22	9447221005xxxx000003429 8237812/upi/sbin/225353 683349/ashoka Kumar V/ Upi/dict - Switch Sbil 330b674dd9240cc9ddc8c03			500.00	1,70,393.00cr
10-09-22	9947639355xxxx55360201 0004383/upi/ubin/225390 922872/sruthy Ashok/upi /dict - Switch Hdfe6c4 00218c984ddc9f7401e8410			500.00	1,70,893.00cr
10-09-22	9495686726xxxx91601007 8343985/upi/utib/225430 246257/arunmadh G/upi/d Ict - Switch Axi70bb7d 22fe9c41bd8f3cbb972e2ad			1,000.00	1,71,893.00cr
11-09-22	9947982302xxxxx1396010 0177609/upi/fdr1/225454 916398/rajeev/upi/dict - Switch Sbia607e995a5 0449849155408debfa25fe/			1,000.00	1,72,893.00cr
11-09-22	9847109412xxxxx8133010 0004027/upi/barb/225455 062446/shiva Prasad/upi /dict - Switch Sbi38a5 057107a64464b951630c8b8			350.00	1,73,243.00cr
11-09-22	025910000921#/imps/ipos			1,000.00	1,74,243.00cr
Page Total:			0	5,700.00	1,74,243.00cr



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DATE : 13-09-2022 PAGE : 16
 CUSTOMER ID : A01194150
 TYPE : SAVINGS BANK-GENERAL
 A/C NO : 0055053000006564
 CURRENCY CODE : INR
 Mode of Opr. : JOINTLY

Statement Of Account For The Period From 01-01-2016 To 13-09-2022					
Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
	/225408717830/m Sivakum Ar/sivakumar M1993/dict - Switch 9447272805/0 25910000921/mcb##ipos				
11-09-22	9744093407xxxxxx5010026 2013361/upi/hdfc/225408 590159/lalkrishna G N/p Aymnt From/dict - Swit Ch Yb1f4568f2b190e41a6			600.00	1,74,843.00cr
11-09-22	9446011892xxxxxx9998010 5307354/upi/fdr1/225432 104757/c R Nadhi/upi/di Ct - Switch Axi84f58ab A76e7484188fec35e0d6d9c			1,000.00	1,75,843.00cr
11-09-22	9446202565xxxx0000006717 0713940/upi/sbin/225456 309097/amu Smitha Thoma S/tkm/dict - Switch Sb I006dafce012d48cea6403c			350.00	1,76,193.00cr
11-09-22	9447753229xxxx0000006727 0281381/upi/sbin/225457 736263/aran E S/upi/dic T - Switch Sbi8f1c11ac 82a74d84ab72fda3b9699ee			350.00	1,76,543.00cr
11-09-22	9496534754xxxx0000002026 2551369/upi/sbin/225458 597852/aran Mohanan/bc Om 2012 15/dict - Switc H Sbidc6b842902ba441a8			3,250.00	1,79,793.00cr
Grand Total:			70,500.00	2,35,594.00	1,79,793.00cr

This is an authenticated statement. Account holders are requested to immediately notify the Bank of any discrepancy in the statement.

Date/Time : 13-09-2022 16:16:10

printed by : SAR8617

Manager

T.K.M.M College, Nangiarkulangara
Alumni Association

BILLS

Sl.No	Bill.No with Date	Purpose	Amount
1	A17/1436/PASF dated 22.11.2017	Principal room Renovation	415800
2	1533 dated 23.05.2018	Chairs at Women's Hostel	22000
3	1274 dated 08.02.2019	Chairs at Seminar hall	11750
4	504/19 dated 18.12.2019	Podium at Seminar hall	14500
5	B21-22/0689 dated 25.12.2021	Sound system for Auditorium	49439
TOTAL			513489/-

Principal room Furnishing and Renovation:

PONNU ALUMINIUM & STEEL FABRICATION

THERUVILMUKK CHUNAKKARA

CHARUMMOOD (P.O) ALAPPUZHA

PHONE: 9656419170.8547754430

A17/1436/PASF

22/11/2017

BILL

TO

PRINCIPAL

T.K MADHAVA MEMORIAL COLLEGE

NANGYARKULANGARA

PRINCIPAL ROOM FURNISHING AND RENNOVATION

1. PRINCIPAL ROOM GYPSM WORKS INCLUDING ALUMINIUM FABRICATION AND GLASS WORKS = 210000
2. FURNISHING WORKS = 170000
3. PANTING WORKS = 35800

TOTAL = 415800

[For Lakh Fifteen Thousand and Eight Hundred Only]



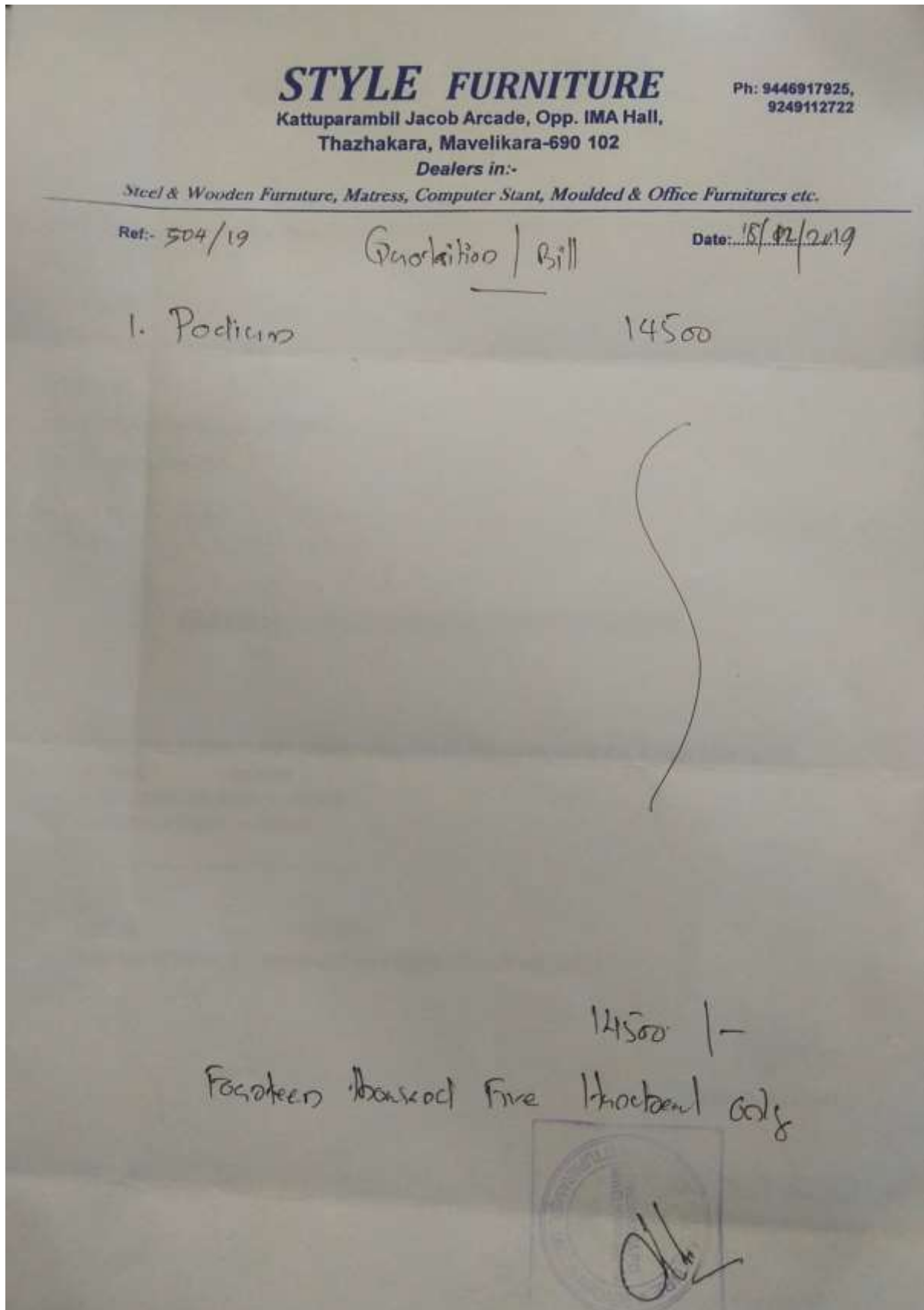
MANAGING PARTNER

PONNU ALUMINIUM


Charummoodu

Ph: 9656419170, 8547754430

Podium at the Seminar Hall:



Chairs at the Seminar Hall.

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
Arvee Furniture Puthiyakavu Mavelikara Alleppey(Dist) GSTIN/UIN: 32ACCPG1553G1Z8 State Name : Kerala, Code : 32 Contact : 04792303147, 9497720104 E-Mail : arveemavelikara@gmail.com Buyer The Principal T K M M College Nangiarkulangara 04792412659 9495120695 State Name : Kerala, Code : 32		Invoice No.	Dated			
		1274	8-Feb-2019			
		Delivery Note	Mode/Terms of Payment			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Suprem Dream Chair	9403	35 Nos	284.50	Nos	9,957.50
	SGST @ 9% CGST @ 9% Round Off					896.18 896.18 0.14
Total			35 Nos			11,750.00 ₹
Amount Chargeable (in words)						₹ 4 0 0 0
Eleven Thousand Seven Hundred Fifty INR Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
9403		9,957.50	9%	896.18	9%	896.18
Total		9,957.50		896.18		896.18
Total Tax Amount : 1,792.36						
Tax Amount (in words) : One Thousand Seven Hundred Ninety Two INR and Thirty Six paise Only						
Company's Bank Details Bank Name : Bank of Baroda A/c No. : 12090400010002 Branch & IFS Code : Mavelikara FSC CODE FRB028 BARSHMAVELI						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
for Arvee Furniture  Authorised Signatory						

This is a Computer Generated Invoice

11750
 9403
 35 Nos
 284.50
 896.18
 896.18
 0.14
 11750.00

Chairs at the Women's Hostel:

STYLE FURNITURE

Kattuparampil Jacob Arcade, East of Over Bridge
Thazhakara-690102, Mavelikara
Contact 0479 2344141, 944691725, 9995799788

GSTIN: 32ARSPP9242N1ZZ

TAX INVOICE

No. : 1533
Date : 23-05-2018

Page # 1
Type : Cash

Original for Recipient
 Duplicate for Supplier
 Triplicate for Transporter

Details of Receiver Billed to:-
Name : PRINCIPAL
Address : T K M M COLLEGE, NANGARUKULANGARA

Delivery Details :-
Veh No :

Tax Is Payable On Reverse Charge: (Yes/No)

State code [32]

Sr No.	Item Description	HSN/SAC	Quantity	Rate	Amount	Less Discount Value	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
1	Plastic chair	9402	32.00 Nos	582.83	18644.16	0.00	18644.16	9.00	1677.98	9.00	1677.98	22000.11
Total			32.00		18644.16	0.00	18644.16		1677.98		1677.98	22000.11

HSN : 9402
Rate : 582.83
Taxable Amt : 18644.16
CGST : 1677.98
SGST : 1677.98
Total Gr : 22000.11

(Rupees Twenty Two Thousand Only)

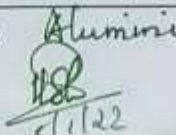
(Signature)

Rounded off : -0.11
Grand Total : 22000.00

STYLE FURNITURE

(Authorized Signatory)

Sound System for auditorium

CHITHIRA ELECTRONICS NEAR K.S.R.T.C. BUS STATION, KAYAMKULAM - 690502., Phone : 04792443171 ; 9387208280 GSTIN No : 32CBIPK9557R1ZR STATE CODE : 32																						
Customer Name & Address Kalalaya Smrithi 89-91 Batch TKMM College, Nangiarkulangra. Phone : GSTIN :				Delivered To :				Invoice No : B21-22/ 0689 Invoice Date : 25-12-2021 Mode of Transport Vehicle No : State Code : 32														
Sl	Description of Item	HSN Code	Qty	Unit	Rate	Disc	Taxable Amt	KFC	Gst%	SGST / Cess	CGST / Add Cess	Amount										
1	Ahuja SSA-250DP	8543	1.00	Nos	14,764.41	0.00	14,764.41	0.00	18	1,328.80	1,328.80	17,422.01										
2	Ahuja SRX 250 DDM	8518	2.00	Nos	8,977.12	0.00	17,954.24	0.00	18	1,615.88	1,615.88	21,186.00										
3	ADM 511 Ahuja Mic	8518	2.00	Nos	1,322.03	0.00	2,644.06	0.00	18	237.97	237.97	3,120.00										
4	Ahuja STA 150 Speaker stand	9403	2.00	Nos	2,319.49	0.00	4,638.98	0.00	18	417.51	417.51	5,474.00										
5	Ahuja DGN PA Mic Stand	8518	1.00	Nos	1,260.17	0.00	1,260.17	0.00	18	113.42	113.42	1,487.01										
6	Dehise speaker wire	85444920	60.00	Nos	10.59	0.00	635.40	0.00	18	57.19	57.19	749.78										
Rupees : Forty Nine Thousand Four Hundred Thirty Nine Only Flood Cess : 0.00																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Gross Value</th> <th>SGST Amt</th> <th>CGST Amt</th> <th>Net GST</th> </tr> </thead> <tbody> <tr> <td>GST @ 18 %</td> <td>41,897.26</td> <td>3,770.77</td> <td>3,770.77</td> <td>7,541.54</td> </tr> </tbody> </table>										Description	Gross Value	SGST Amt	CGST Amt	Net GST	GST @ 18 %	41,897.26	3,770.77	3,770.77	7,541.54	Discount : 0.00 Other Charges : 0.00 Round Off : 0.20 Gross Amount : 49,439.00		
Description	Gross Value	SGST Amt	CGST Amt	Net GST																		
GST @ 18 %	41,897.26	3,770.77	3,770.77	7,541.54																		
Note: IOB A/c: 040902000000181 ICICI A/c: 152705000427 IFSC: IOBA0000409 IFSC: ICIC0001527 Salesman :										For : CHITHIRA ELECTRONICS Authorised Signatory												
ORIGINAL COPY Page 1 of 1																						
Received with thanks to <i>Alumini</i>  5/1/22																						