

ADHIYAMAAN EDUCATIONAL & RESEARCH INSTITUTIONS
C-2, MIG BLOCK, FORESHORE ESTATE, CHENNAI-600 028.

ACADEMIC DEPARTMENT

Date: 29.12.21

Name of the Institution : **ADHIYAMAAN COLLEGE OF ENGG, HOSUR**

Name of the Company : **Ultra Cleaners**

Materials : **Cleaning items.**

Purpose : **Purchase of Cleaning items.**

Quantity : **Bills enclosed**

Amount : **Rs.107403/-**
(Rupees One Lakh(s) Seven Thousand Four Hundred Three Only)

Approval No. & Date : **ACE/2021-22/390 29.12.21**

For Payment

Bill No.:
1590 & 1723

Date:
18.11.21 to 27.12.21

Amount:
Rs. 107403/-

Total **Rs.107403/-**

BAJUN
Jr. Assf

Department Head

Department i/c

Nishu
Superintendent

[Signature]
Manager

[Signature]
Principal

[Signature]

Ch no: 700410 / 30.05.22

File No.ACE/P/2021-22/441

S.No. 441

ADHIYAMAAN EDUCATIONAL & RESEARCH INSTITUTIONS
C-2, MIG BLOCK, FORESHORE ESTATE, CHENNAI-600 028.

ACADEMIC DEPARTMENT

Date:28.01.22

Name of the Institution : **ADHIYAMAAN COLLEGE OF ENGG,HOSUR**

Name of the Company : **Aanand Ads**

Materials : **Advertisement charges.**

Purpose : **Advertisement charges.(Total Rs.66550-TDS Rs.1331).(Malai Malar Pongal Malar,2022,The Daily Thanthi Pongal Greeting,2022.etc.,**

Quantity : **Bills enclosed**

Amount : **Rs.65219/-**
(Rupees Sixty Five Thousand Two Hundred Nineteen Only)

Approval No. & Date : **ACE/2021-22/441 28.01.22**

For Payment	Bill No.: 046,48 & 49	Date: 27.12.21 to 14.01.22	Amount: Rs. 65219/-
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Total Rs.65219/-

[Signature]
Jr.Asst

Department Head

Department i/c

[Signature]
Superintendent

[Signature]
Manager

[Signature]
Principal

[Signature]
1/28/22

[Signature]