

2019-20 Mid day Meal Bill

June: - 2019 24/06/2019 to 28/06/2019 = 05 days
37 Students (37 x 15 x 5 days)

$$37 \times 75 = 2775$$

₹ 2775 Paid to Godwin on 16/07/19

$$39 \times 21 \times 5 = 4095 \text{ (+ 2 Sports Students)}$$

$$4095 - 2775 = 1320$$

July: - 01/07/2019 to 31/07/2019 = 23 days
52 x 15 x 23 days = 17940

₹ 17940 Paid to Godwin on 16/07/2019

$$54 \times 21 \times 23 \text{ days (+ 2 Sports Students)}$$

$$₹ 26082 - 17940 = 8142$$

Amount
6/8/2019

Aug: 01/08/2019 to 31/08/2019 = 12 days

$$45 \times 15 \times 12 \text{ days} = 8100$$

₹ 8100 Paid to Godwin on 04/09/2019

$$45 + 2 \times 21 \times 12 \text{ days (2 Sports Students)}$$

$$47 \times 21 \times 12 \text{ days} = 11844$$

$$11844 - 8100 = 3744$$

Sept: 03/09/2019 to 27/09/2019 = 18 days

$$53 \text{ Students} \times 15 \times 18 \text{ days} = 14310$$

₹ = 14310 Paid to Godwin on 10/10/2019

$$53 + 2 \times 21 \times 18 \text{ days (2 Sports Students)}$$

$$55 \times 21 \times 18 = 20790$$

$$20790 - 14310 = 6480$$

Principal
Padma College of Commerce and Management
Mangur, Mangalore - 575 004

Jan - 2020 - 01/01/2020 to 31/01/2020 = 30 days
 46 students

$46 \times 15 \times 30 \text{ days} = 20160$ paid to Godwin
 $46 + 2 \times 21 \times 20 = 20160$ (2 sports students)
 $20160 - 13800 = 6360$ paid

Feb 2020 - 03/02/2020 to 25/02/2020 = 15 days
 58 students

$58 \times 15 \times 15 \text{ days} = 13050$
 & 13050 paid to Godwin on 25/02/2020
 paid

$58 + 2$ (2 sports students)
 $60 \times 21 \times 15 \text{ days} = 18900$
 $18900 - 13050 = 5850$

March 02/03/2020 to 31/03/2020 = 20 days
 66 students

$66 \times 15 \times 10 = 9900$
 & 9900 paid to Godwin on 09/03/2020 paid.
 $66 + 2$ (2 sports students)
 $68 \times 21 \times 10 \text{ days} = 14280$
 $14280 - 9900 = 4380$

- Jan - 1320
- Subsidy - 8142
- Aug - 3144
- Sept - 6480
- Jan - 6360
- Feb - 5850
- Mar - 4380

Asens
Asens
 Principal
 Padua College of Commerce and Management
 Narthur, Mangalore - 576004

2018-19 - 22,000 - cheque No: 997992
 21/03/20

2019-20
 36276 - cheque No: 997993
 21/03/20



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

PADAVU (1572) (1572) Branch
MANGALORE, Pin - 575004
IFSC: IOBA0001572

Valid for 3 months from the date of instrument

21032020
D D M M Y Y Y Y

Pay Principal, Padua P.V. college या धारक को Or Bearer

रुपये Rupees thirty six thousand two hundred twenty six
only. अदा करें। ₹ 36,276/-

A/c No. 157201000004713

For PRINCIPAL PADUA COLLEGE OF COMMERCE AND
MANAGEMENT

Principal
AUTHORISED SIGNATORIES
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

[Signature]

Payable at par at all branches of IOB in India

⑈997993⑈ 575020003⑈

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60

[Signature]
Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004


इण्डियन ओवरसीज बैंक
Indian Overseas Bank

PADAVU (1572) (1572) Branch
MANGALORE, Pin - 575004
IFSC: IOBA0001572

Valid for 3 months from the date of instrument

21 03 20 20
D D M M Y Y Y Y

Pay Prinvespal Padua P. U. college
रुपये Rupees thirty eight thousand only.

शुभ को Dr Bearer

Ac No. 157201000004713

अंश करें ₹ 38,000/-

FOR PRINCIPAL PADUA COLLEGE OF COMMERCE AND
MANAGEMENT

Payable at par at all branches of IOB in India

99999 2 5750 2000 3

10

Signature

PRINCIPAL SIGNATORIES
Padua College of Commerce and Management
Nanthur, Mangalore - 575004

III Bcom B1

Name of the student	June	July	Aug	Sept	Oct
1. Reena Manthana	Reena	Reena	Reena	Reena	Reena
2. Lavita Desai	Reena	Reena	Reena	Reena	Reena
3. Gitan Christ Desai	Reena	Reena	Reena	Reena	Reena
4. Paadep Lobo	Reena	Reena	Reena	Reena	Reena
5. Adithi	Reena	Reena	Reena	Reena	Reena
6. Nakuray	Reena	Reena	Reena	Reena	Reena
7. Nishal Kumar	Reena	Reena	Reena	Reena	Reena
8. Divyansh	Reena	Reena	Reena	Reena	Reena
9. Navid	Reena	Reena	Reena	Reena	Reena
10. Tegal Mathamreddy	Reena	Reena	Reena	Reena	Reena

Name of the student	Jan	Feb	March
1. Lavita Desai	Reena	Reena	Reena
2. Gitan Christ Desai	Reena	Reena	Reena
3. Paadep Lobo	Reena	Reena	Reena
4. Adithi	Reena	Reena	Reena
5. Nakuray	Reena	Reena	Reena
6. Nishal Kumar	Reena	Reena	Reena
7. Divyansh	Reena	Reena	Reena
8. Navid	Reena	Reena	Reena
9. Tegal Mathamreddy	Reena	Reena	Reena

A Senora
Principal
 Padua College of Commerce and Management
 Nanthur, Mangalore - 575 004

Date / / 20

I BLS FT

Name of the students	June	July	Aug	Sept	Oct
1. Nishan	Nishan	Nishan	Nishan	Nishan	
2. Vivek	Vivek	Vivek	Vivek	Vivek	
3. Yashvir	Yashvir	Yashvir	Yashvir	Yashvir	
4. Jai	Jai	Jai	Jai	Jai	
5. Jai	Jai	Jai	Jai	Jai	
6. Kashik	Kashik	Kashik	Kashik	Kashik	
7.					

Date / / 20

Month	Mark
May	Mark
June	Mark
July	Mark

Ashwini
 PRINCIPAL
 Palla College of Commerce and Management
 Palla, Manthur, Mangalore - 575 004

I Bcom - P, 11th day, Neel

2019-20

Date / / 20

Named	Month	Topic	Exam
1. Florey	June	Filled Ellipse	Aug
2. Leimel	June	Page 60	Sept
3. Prasad	June	Project/Exam	Final
4. Hari	June	Page	Final
5. Prasad	June	Project	Final
6. Yamana	June	Project	Final
7. Prasad	June	Project	Final
8. Prasad	June	Project	Final
9. Nishan	June	Project	Final
10. Sathya	June	Project	Final
11. Nishan	June	Project	Final
12. Prasad	June	Project	Final
13. Prasad	June	Project	Final
14. Prasad	June	Project	Final
15. Prasad	June	Project	Final
16. Prasad	June	Project	Final
17. Prasad	June	Project	Final
18. Prasad	June	Project	Final

Named	Month	Topic	Exam
1. Prasad	June	Project	Final
2. Prasad	June	Project	Final
3. Prasad	June	Project	Final
4. Prasad	June	Project	Final
5. Prasad	June	Project	Final
6. Prasad	June	Project	Final
7. Prasad	June	Project	Final
8. Prasad	June	Project	Final
9. Prasad	June	Project	Final
10. Prasad	June	Project	Final
11. Prasad	June	Project	Final
12. Prasad	June	Project	Final
13. Prasad	June	Project	Final
14. Prasad	June	Project	Final
15. Prasad	June	Project	Final
16. Prasad	June	Project	Final
17. Prasad	June	Project	Final
18. Prasad	June	Project	Final

Principal
Padua College of Commerce and Management,
Nanthur, Mangalore - 575 004

Name of the student	Tone	Style	Accuracy	Depth	Other
1. Madhavi	Medium	Handwritten	Medium	Medium	Handwritten
2. KT Nikhil	Good	Handwritten	Good	Good	Handwritten
3. Anil Mendiratta	Good	Handwritten	Good	Good	Handwritten
4. Vitha Divyanshu	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
5. Keshav Nikhita	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
6. Jyoti Rastogi	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
7. Madhavi	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
8. Anag Divya	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
9. Anand Vignesh	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
10. Adarsh	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
11. Karan	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
12. Rishi	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
13. Ishan	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
14. Ashwin	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
15. Pranshu P	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
16. Anshu	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
17. Vignesh	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
18. Pranshu Kumar	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten

Name of the student	Tone	Style	Accuracy	Depth	Other
19. Anshu	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
20. Anshu	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
21. Anshu	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
22. Anshu	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
23. Anshu	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
24. Anshu	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
25. Anshu	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
26. Anshu	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
27. Anshu	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
28. Anshu	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
29. Anshu	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten
30. Anshu	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten

Principal
 Padua College of Commerce and Management
 Manthur, Mangalore - 575004

VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 28.03.2018

To

The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 005

Bill

Bill for the Lunch Served to Padua Degree College Students in the
month March 2018

Total Amount: Rs. 8,700/-

Rs. Eight thousand seven hundred only



(Mrs. Merlyn D Souza)

PAID AND
CANCELLED
VOU. NO: _____

$8700 \times 1\% = 87$
 $8700 - 87 = 8613$
Chq. No. 720472
28/03/18.



Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

Scanned with CamScanner

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VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 10.08.2018

To

The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 004

Bill

Bill for the Lunch Served to Padua Degree College Students in the month July 2018

Total Amount: Rs. 7788/-

Rs. Seven Thousand Eight Hundred Eighty Eight only

Mrs. Merlyn D Souza

(Mrs. Merlyn D Souza)

$7788 \times 1\% = 78$

$7788 - 78 = 7710/-$ chq. no. $\frac{720476}{12/08/18}$

Arjun
PRINCIPAL

Merlyn D Souza
CORRESPONDENT

Arjun
Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 03.10.2018

To

The Correspondent
Padua Educational INstitutions
Nanthur, Mangalore - 575 004

Bill

Bill for the Lunch Served to Padua P.U. & Degree College Students in
the month September 2018

Total Amount: Rs. 32,529=00/-

Rs. Thirty two thousand five hundred twenty nine only

cl/ Merlyn D Souza

(Mrs. Merlyn D Souza)

$32529 \times 17\% = 5529$
 $32529 - 5529 = 27000$
cfp. no. 720478
03/10/18

Alayius
3/10/2018
PRINCIPAL

Merlyn D Souza
CORRESPONDENT

Alayius
Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 10.10.2019

To

The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 004

Bill

Bill for the Lunch Served to Padua P.U. & Degree College Students in
the month September 2019

Total Amount: Rs. 28480=00/-

Rs. Twenty Eight Thousand Four Hundred Eighty only

Mrs. Merlyn D Souza
(Mrs. Merlyn D Souza)

$$28480 \times 1/2 = 28500$$

$$28480 - 28500 = 28195 = 00$$

ch. no. 049268 - Rs. 28195=00
10/10/19

Principal
PRINCIPAL

Correspondent
CORRESPONDENT

Principal
Principal
Padua College of Commerce and Management,
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 11.09.2019

To


The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 004

Bill

Bill for the Lunch Served to Padua P.U. & Degree College Students in
the month August 2019

Total Amount: Rs. 22,764=00/-

Rs. Twenty two thousand seven hundred sixty four only


(Mrs. Merlyn D Souza)


PRINCIPAL


CORRESPONDENT

$22764 \times 1\% = 228$
 $22764 - 228 = 22536 = 0$
Chq. no. $\frac{049266}{11/09/19}$


Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 03.02.2020

To

The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 004

Bill

Bill for the Lunch Served to Padua P.U. & Degree College Students in
the month January 2020

Total Amount: Rs. 40,920=00/-

Rs. Forty thousand nine hundred twenty only

Mrs. Merlyn D Souza

(Mrs. Merlyn D Souza)

40920 x 1% = 409
40920 - 409 = 40511 20
Chq. No. 049272 D/R 03/02/20

Mrs. Merlyn D Souza
PRINCIPAL

[Signature]
CORRESPONDENT

[Signature]
Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 06.08.2019

To

The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 004

Bill

Bill for the Lunch Served to Padua PUC & Degree College Students in
the month July 2019

Total Amount: Rs. 41,442=00/-

Rs. Forty one thousand four hundred forty two only

Merlyn D Souza

(Mrs. Merlyn D Souza)

$41442 \times 1\% = 415$
 $41442 - 415 = 41027 = 00$
cf. no. $\frac{049255}{06/08/19}$

Principal
31/07/2020
PRINCIPAL

Principal
Principal
Padua College of Commerce and Management.
Nanthur, Mangalore - 575 004

Prasad Printers

CREATIVE DESIGNING & PRINTING
DAIRY ROAD, KULSHEKAR, MANGALURU - 575 005.
TEL: 0824 2232536, 2232356, CELL: 98450 82536, 98445 52836

INVOICE NO. : 1027

DATE & TIME : 28-Jun-2017 at 13:54

DELIVERY CHALLAN NO. :

ORDER REF. :

To : Padua PUC, Nanthur, Mangalore - 575004

Tin : 290000000000

DESCRIPTION	QTY.	AMOUNT	VAT/CST@%	VAT/CST	TOTAL
Mid Day Meal Cards	3,000	1,575.00	5.50	86.63	1,661.63

E. & O. E.

TIN : 29410380172 CST :

Gross:

1,575.00 VAT/CST:

86.63

Round Off

0.37

TOTAL:

1,662.00

Aloyzius
3/08/2017

AS

INR One Thousand Six Hundred Sixty Two Only.

For Prasad Printers

[Signature]
Authorised Signatory

Company's Bank Details : Corporation Bank, Padavu Branch, A/C No : 510331000086964 IFS Code : CORP0000076

Aloyzius
Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 05.09.2017

To

The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 005

Bill

Bill for the Lunch Served to Padua Degree College Students in the month August 2017

Total Amount: Rs. 9582/-

Rs. Nine thousand five hundred eighty two only


(Mrs. Merlyn D Souza)

$9582 \times 1\% = 96$
 $9582 - 96 = 9486 = 00$
RS 9486 = 00


Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 03.09.2017

To


The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 005

Bill

Bill for the Lunch Served to Padua Degree College Students in the month September 2017

Total Amount: Rs. 6762/-

Rs. Six Thousand Seven Hundred Sixty two only


(Mrs. Merlyn D Souza)

$$\begin{array}{r} 6762 + \\ 18149 \\ \hline 24911 \times 1\% = 249 \\ 24911 - 249 = 24662 \\ \text{ch. No. } \frac{720464}{22/09/17} \\ AS \end{array}$$

Alysius
22/09/2017

AS
Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 02.01.2018

To


The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 005

Bill

Bill for the Lunch Served to Padua Degree College Students in the
month October and November 2017

Total Amount: Rs. 6800/-

Rs. Six Thousand Eight Hundred only


(Mrs. Merlyn D Souza)

$$\begin{aligned} \text{Rs. } 6800 \times 1\% &= 68 \\ \text{Rs. } 6800 - 68 &= 6732.00 \end{aligned}$$


Principal
Padua College of Commerce and Management,
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 04.09.2018

To

The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 004

Bill

Bill for the Lunch Served to Padua P.U. / Degree College Students in the month of August 2018

Total Amount: Rs. 30,989/-

Rs. Thirty Thousand Nine Hundred Eighty Nine only

Mrs. Merlyn D Souza
(Mrs. Merlyn D Souza)

$$\begin{array}{r} 30989 \times 17 \\ \hline 526813 \\ 30989 - \\ 310 \\ \hline 50679 \end{array}$$
 cfp. no. 720477 A/c 6101
04/09/18

Alwyns
4/9/2018
PRINCIPAL

Merlyn D Souza
CORRESPONDENT

Alwyns
Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte

Kandettu, Mangalore

Date: 07.02.2018

To

The Correspondent
Padua Educational Institutions
Nanthur, Mangalore – 575 005

Bill



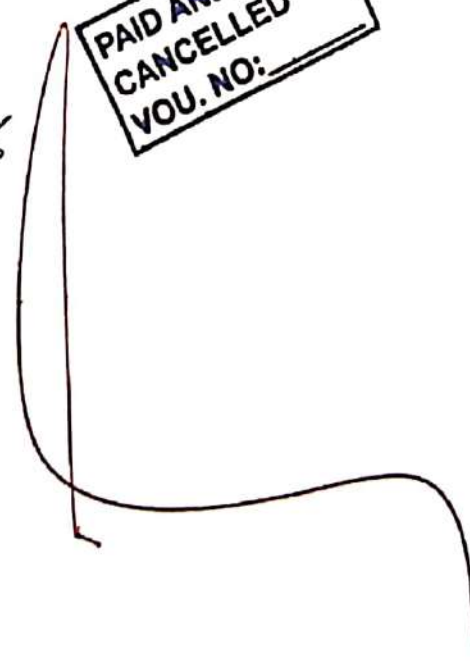
Bill for the Lunch Served to Padua Degree College Students in the
month January 2018


Total Amount: Rs. 8,800/-

Rs. Eight thousand eight hundred only



(Mrs. Merlyn D Souza)



Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 12.02.2019

To

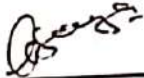
The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 004

Bill

Bill for the Lunch Served to Padua Degree College Students in the
month January 2019

Total Amount: Rs. 4998=00/-

Rs. Four Thousand Nine Hundred Ninety Eight only


(Mrs. Merlyn D Souza)

4998 x 1/- = 4998

4998 - 10 = 4948 = 0

Chq. no. 49262
12/02/19


PRINCIPAL


CORRESPONDENT


Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 02.04.2019

To

The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 004

Bill

Bill for the Lunch Served to Padua Degree College Students in the
month February and March 2019

Total Amount: Rs. 9996=00/-

Rs. Nine thousand nine hundred ninety six only


(Mrs. Merlyn D Souza)

$9996 \times 1\% = 100$
 $9996 - 100 = 9896 = 0$ of $\frac{049263}{02/04/19}$

RECEIVED

PRINCIPAL


CORRESPONDENT


Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

CASH MEMO

Ph.: 9008475045

9845201614

RACHANA PRINTERS

459

Adi-Shash Building, Bikarnakatte
Kaikamba, Mangalore - 575 005

No.

Date 10/03/2016

To PADUA COLLEGE NANJER, M.L.R.

Sl. No.	Particulars	Qty.	Amount	
			Rs.	Ps.
1	3,000 (Meals Card) D.T.P. + PRINT + MATERIAL Both Side Print	3,000	950	00
TOTAL			950	00

PAID AND
CANCELLED
VOL. NO:

Ajayans
22/03/2016

Ajayans

Principal
Padua College of Commerce and Management
Nanjur, Mangalore - 575 004

Rupees Nine Hundred and
fifty only

Amil Raju
Signature

GOOD FOOD LUNCH

President School Road
Kelarai, Mangalore

Date: 02.11.2015

To

The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 005

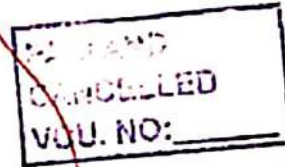
Bill

Details of Good Food Lunch Served in the month of August 2015

Total Amount: Rs. 25,075/-

Rs. Twenty five thousand seventy five only

Suj.
(Mrs. Shimey Bill)



$25075 \times 1/2 = 12537.5$
 $25075 - 12537.5 = 12537.5$ 20 clp. no. 388785
02/11/15

15

Principal
31/11/15
PRINCIPAL

Principal
Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 04.10.2016

To

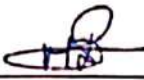
The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 005

Bill

Details of Lunch Served to Padua Degree College Students in the month of September 2016

Total Amount: Rs. 9,036/-

(Rs. Nine Thousand Thirty Six only)

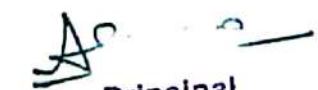

(Mrs. Merlyn D Souza)

PAID AND
CANCELLED
VOU. NO: 06/16-17

$$9036 \times 1\% = 90$$

$$9036 - 90 = 8946 = \text{Rs. } 8946.00 \text{ chq. no. } \frac{577144}{04/10/16}$$

$\$$


Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte

Kandettu, Mangalore

Date: 06.09.2016

To

The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 005

Bill

Details of Lunch Served to Padua Degree College Students in the month of August 2016

Total Amount: Rs. 9,955/-

Rs. Nine Thousand Nine Hundred Fifty Five only



(Mrs. Merlyn D Souza)

PAID AND
CANCELLED
VOU. NO: 04/11-17

$9955 \times 1\% = 100$

$9955 - 100 = 9855$ dep. $\frac{388798}{06/09/16}$


Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 02.02.2017

To


The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 005

Bill

Lunch Served to Padua Degree College Students in the month of
January 2017

Total Amount: Rs. 7,536/-

(Rs. Seven Thousand Five Hundred Thirty Six only)


(Mrs. Merlyn D Souza)

$7536 \times 1\% = 75$
 $7536 - 75 = 7461$ 200 chp. no. $\frac{577154}{02/02/17}$
-15

PAID AND
CANCELLED
VOU. NO: 13/16-17


Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

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VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 01.03.2017

To

The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 005

Bill

Details of Lunch Served to Padua Degree College Students in the month of February 2017

Total Amount: Rs. 7,960/-

(Rs. Seven Thousand Nine Hundred Sixty only)



(Mrs. Merlyn D Souza)

PAID AND
CANCELLED
VOU. NO: 16/16-17

$7960 \times 1\% = 80$
 $7960 - 80 = 7880/-$ only. $\frac{577156}{1/03/17}$

AS


Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

VICTOS CATERERS

Bikarnakatte
Kandettu, Mangalore

Date: 03.08.2017

To


The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 005

Bill


Bill for the Lunch Served to Padua Degree College Students in the month July 2017

Total Amount: Rs. 13,935/-

Rs. Thirteen thousand nine hundred thirty five only


(Mrs. Merlyn D Souza)

$13935 \times 1\% = 140$
 $13935 - 140 = 13795$
Chq. No. 720461
03/08/17

Aloysius
3/08/2017 


Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

GOOD FOOD LUNCH

President School Road
Kelarai, Mangalore

Date: 02.11.2015

To

The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 005

Bill

Details of Good Food Lunch Served to Padua Degree College Students
in the month of August & September 2015

Total Amount: Rs. 30,192/-

Rs. Thirty thousand one hundred ninety two only

SLJ.

(Mr. Bill Ben)

VOID AND
CANCELLED
VOU. NO: _____

$30192 \times 17 = 302$
 $30192 - 302 = 29890 = \text{an} \text{ etc. no. } \frac{388784}{02/11/15}$

15

PRINCIPAL

Asst. Principal
Padua College of Commerce & Management
Nanthur, Mangalore - 575 005

GOOD FOOD LUNCH

President School Road
Kelarai, Mangalore

Date: 31.03.2016

To

The Correspondent
Padua Educational Institutions
Nanthur, Mangalore - 575 005

Bill

Details of Lunch Served to Padua Degree College Students in the month of January, February and March 2016

Total Amount: Rs. 32,772/-

Rs. Thirty Two Thousand Seven Hundred Seventy Two only

Shy
(Mr. Bill Benedict Ben)

$$32772 \times 1\% = 328$$

$$32772 - 328 = 32444.20$$

cf. no. 388797
31/03/16

Adms
31/03/16

Adms
Principal
Padua College of Education and Management
Nanthur, Mangalore - 575 004