



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



PTA CONTRIBUTIONS TOWARDS INFRASTRUCTURE DEVELOPMENT AND STUDENT ACTIVITIES

GSTIN : 32ABIPV6997L1ZO
STATE CODE : 32

PTA

38

TAX INVOICE
(CASH/CREDIT)

SAI KRISHNA METALS

DEALERS IN : BRASS, COPPER, STAINLESS STEEL, ALUMINIUM VESSELS, POOJA ARTICLES

Central Bazar, Payyanur - 670307, Kannur Dist., Kerala

Phone :04985 202949, 9447686010

Invoice No. A **7958**

Date 04/11/22

Name & Address of the Customer S.N.G.C.E College, Koram, Payyanur

HSN Code	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
7323	S.S. water Dabba with Tap	3pc	1695	5085	-
ind					

E&OE

Total : 5085 -

CGST 6% : 305 -

IGST 6% : 305 -

Total in Words.....

IGST 6% : 305 -

Grand Total : 5695 -

DECLARATION : Certified that all the particulars shown in the above
Tax Invoice are true and correct in all respect

SAI KRISHNA METALS

Authorised Signatory

Dr. LEENA A. V.
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

DEBIT VOUCHER

PTA

12

**Sree Narayana Guru
College of Engineering & Technology**

Voucher No.

Date : 6-6-22

P.O. Chalakode, Payyanur, Kannur-670 307

Please pay to Sri. S.A.F.V.A.N.I.M. College Union Chairman
an amount of Rs. 20,000/- (Rupees Twenty thousand only
..... only) as below:

Head of Account & details

Amount

PTA Contributions for conducting
SATVI 2022 (Annual Day) on 21-5-22
and on 22-5-22 at College Campus
(2nd instalment)

20,000/-

Total

20,000/-

Mode of Payment

Cash / Cheque / DD.

Passed for Payment

Asst. Accountant, Administrative Officer

Received Payment

Si

Secretary



Leena
Dr. LEENA A. V.
PRINCIPAL

**SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR**

COLLEGE UNION
SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY
P. O. CHALAKKODE, PAYYANUR, KANNUR DT. - 670 307

Ref: Release PTA fund & Union fund.

Date: 1/06/22.

From,

Safvan IM
College Union Chairman
SNGCET

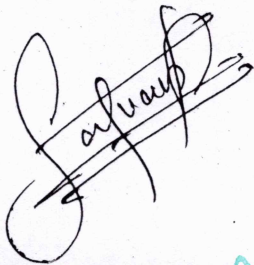
To

The Principal
SNGCET

Ma'am,

In Association with Satvi 2022, inorder to fulfil the balance due, ~~we~~ I humbly request you to release the PTA fund :- ₹ 20,000 and the remaining Union funds as soon as possible.

Yours Faithfully,
College Union Chairman
SAFVAN . I . M



Forwarded to the
Principal
11/6/2022

Forwarded to the Secretary
for necessary advice.
11/6/22


Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

To

The Secretary
Sree Bhakti Samvardhini Yogam
Talap
Kannur – 670 002

B 20000/- for PTA fund
and B 26000/- mg. we
released as recommended
by PTA

2/6/2022

noted
03.06.2022

Respected sir,

Sub: Release of Fund from college PTA and College Union Fund

This is to bring to your kind attention that the students Union Chairman has requested for a fund of Rs. 20,000/- from the college PTA account and also to release amount from the college Union fund towards conduct of the college day Satvi'22.

We have already released Rs 30,000/- from the PTA account on 30/05/22. However, the PTA vice president and other executive members of the PTA had requested for releasing Rs. 50,000/-. Request you to kindly give necessary advice in this regard so as to settle the same.

Regarding the College Union fund, it was known from the office that an amount of Rs. 25,000 was released in 2019 for the college day. I am hereby attaching the statement from the office regarding the college union fund collection status for your perusal. In the year 2021-22 AY the fund was collected as fund for Extracurricular activities only as there was no college Union in the previous academic year.

Request you to kindly issue necessary instructions in this regard.

Leena
11/6/22
PRINCIPAL

Leena
Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

DEBIT VOUCHER

PA A (42)

Sree Narayana Guru
College of Engineering & Technology

Voucher No.

Date 5-12-27 P.O. Chalakode, Payyanur, Kannur-670 307

Please pay to Sri. Cunnikonda - O. HOD Mr. G

an amount of Rs. 2000/- (Rupees. Two thousands only)

..... only) as below:

Head of Account & details

Amount

For expenses incurred for Hand ball plays (12 nos)
to Mangeri - KTV inter zone championships

Paid

Total 2000/-

Mode of Payment

Cash / Cheque / DD.

Passed for Payment

O. Cunnikonda

Asst. Accountant, Administrative Officer, Principal, Secretary

Received Payment

Signature

Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

Submitted

Noted
85.12.2022

Necessary action may please be taken to sanction a sum of Rs 7000/- (Prepares Seven Howard only) ^{as advance}, 6 rooms PD spots, in order to meet the expenses in connection with inter zone Handball (Women) Championship to be held at Ernad Knowledge city Campus Erat Mangeri - Vallapuzham from 6.12.2022 to 9.12.22.

Total members - 10 + 2
One Manager.

Conveyance

From payyanur to Calicut
Train

Calicut to Mangeri - Bus.

Received Rs 5000/-
Reps Five Howard
J.W.

J.W.
5-12-2022
O. Anni Krishna
H.O.D
M. Eshu

Rs. 5000/- may be spent to render the service of one Lady manager to escort the player
sanctioned from PD fund
Rs. 2000/- from the PTA fund. As lady faculty are busy with academic schedule completion of students
Parent of any student considered.

J.W.
5-12-22
O. Anni Krishna
H.O.D

Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYANUR
KANNUR

DEBIT VOUCHER

PTA

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**Sree Narayana Guru
College of Engineering & Technology**

Voucher No.

Date 23.12.2022

P.O. Chalakode, Payyanur, Kannur-670 307

Please pay to Sri. Sajwan I. Man amount of Rs. 4000/- (Rupees Four thousand only)
..... only) as below:

Head of Account & details

Amount

For meeting the expenditure
in connection with Christmas
celebrations held on 23-

4000.00

Total 4000.00

Mode of Payment

Cash / Cheque / DD.

Passed for Payment

Asst. Accountant, Administrative Officer, Principal, Secretary

Received Payment

Signature

Sajwan I. M

Sajwan I. M

Leena
Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

Student Union Chairman

SNGCET

Payyanur

22nd Dec 2022

The Secretary

SBSY

Thalappur, Kannur

Respected Sir,

Subject: Request for a contribution from Management for Christmas Celebration.

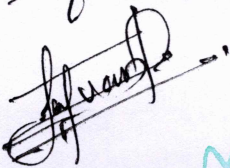
The College Union of SNGCET is planning to conduct Christmas Celebration on 23rd Dec 2022. This Celebration includes few games along with cake cutting ceremony for all Staff and Students of SNGCET.

We humbly request you to grant a generous contribution of Rs 5000 on behalf of management for the same. The College Union is anticipating the kind support and participation of the Management.

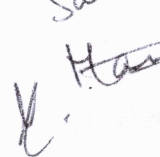
Thanking You,

Yours Sincerely

Safwan IM




Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

Rs 5000
As per the
direction of the Vice President
T.K. Rajendran, Rs 4000/- may be
sanctioned from the PTA account -
Management towards Christmas
celebration.

23/12/22