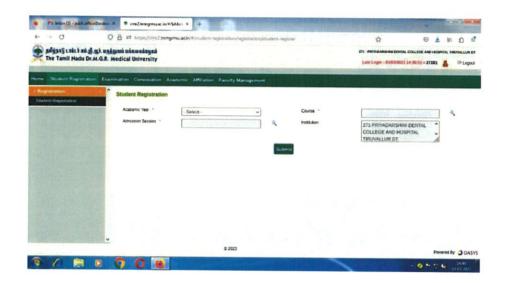
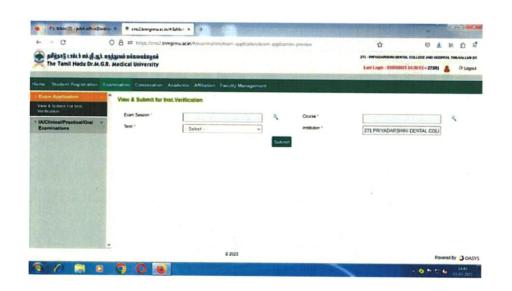




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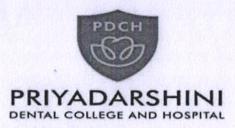
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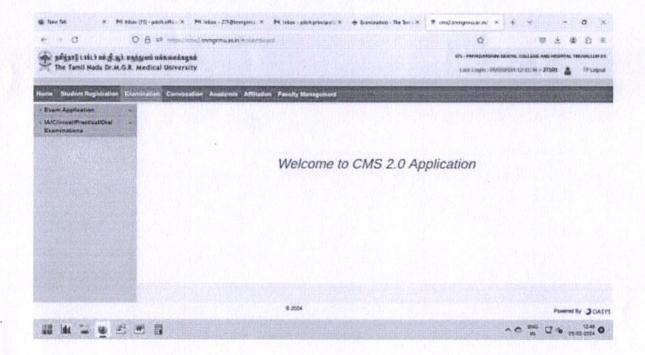
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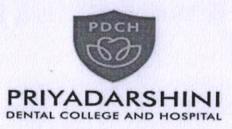
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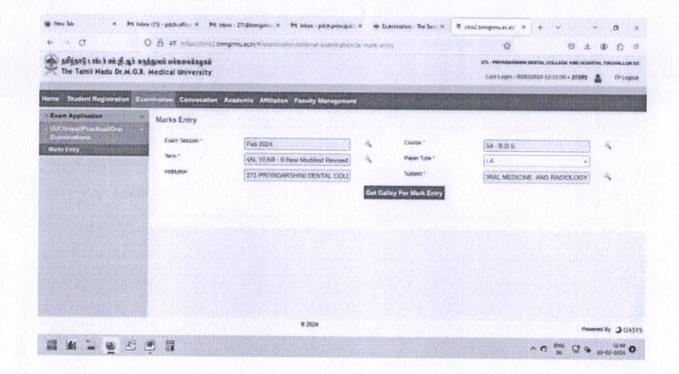
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Tel: 044-2765 0160 / 16 Mobile: 98417 35858. PDCH.IN



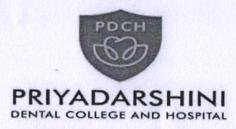
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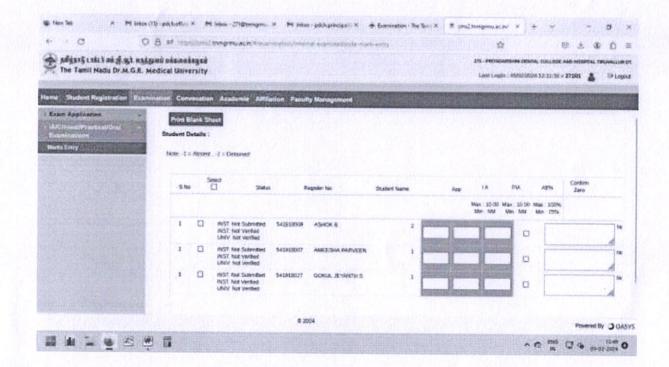
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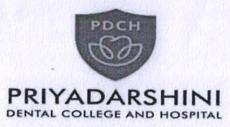
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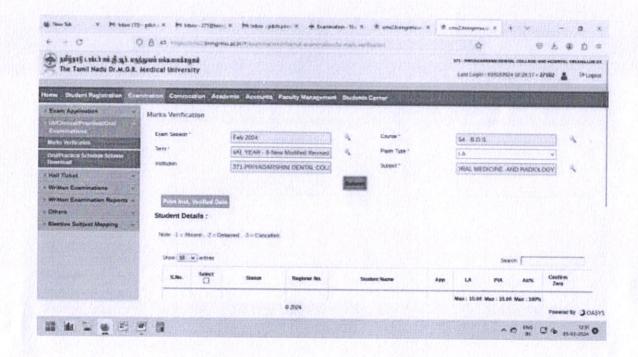
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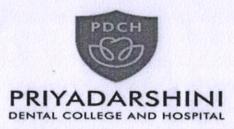


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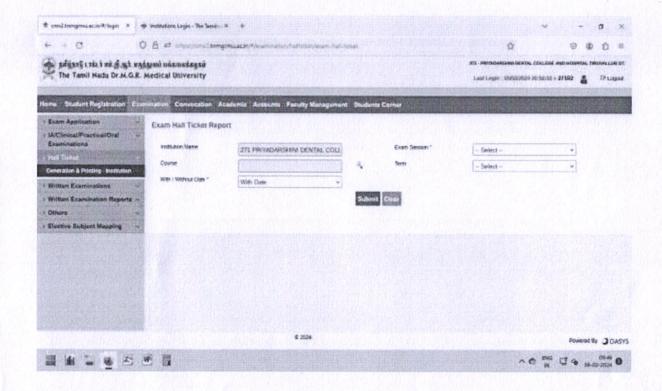
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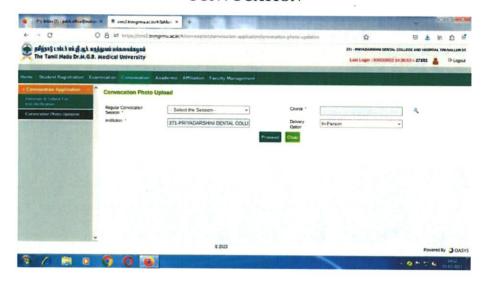




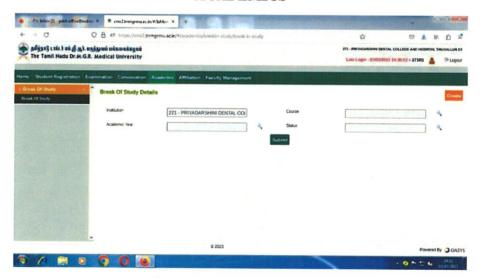
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CONVOCATION



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FACULTY MANAGEMENT



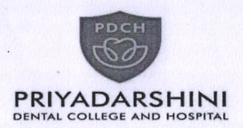
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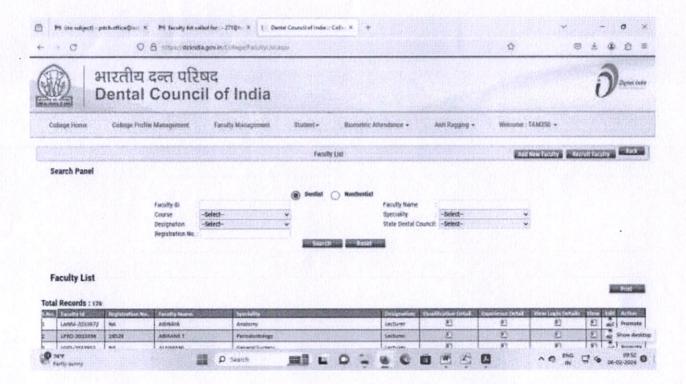
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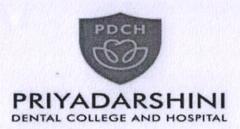
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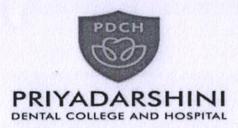
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COLLEGE DETAILS

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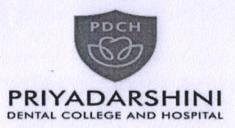


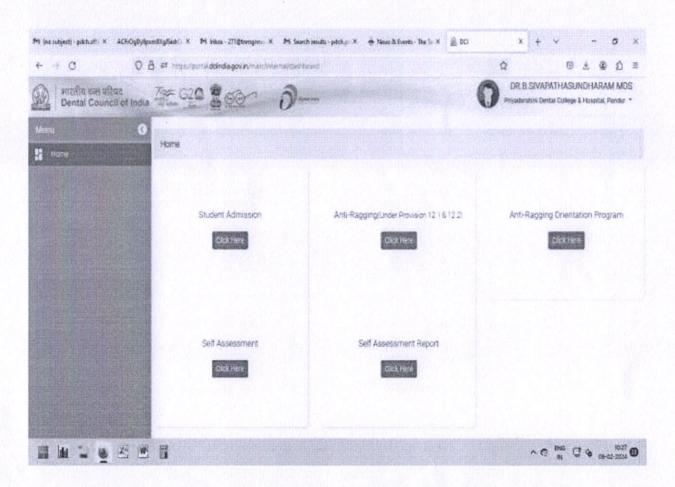
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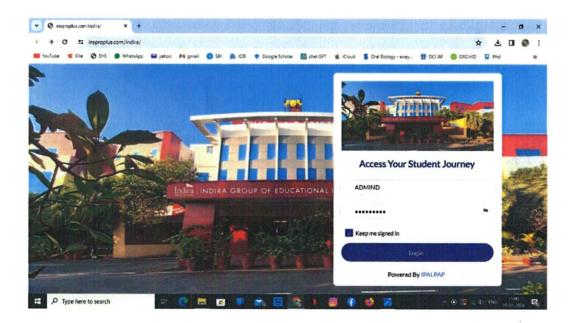
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ADMINISTRATION



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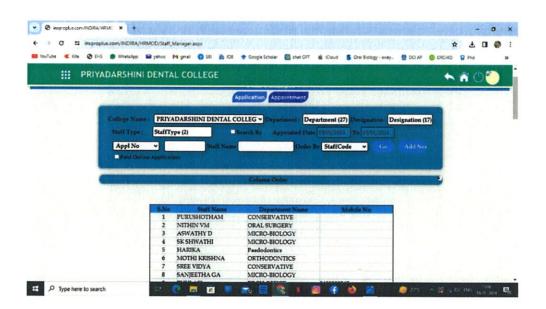
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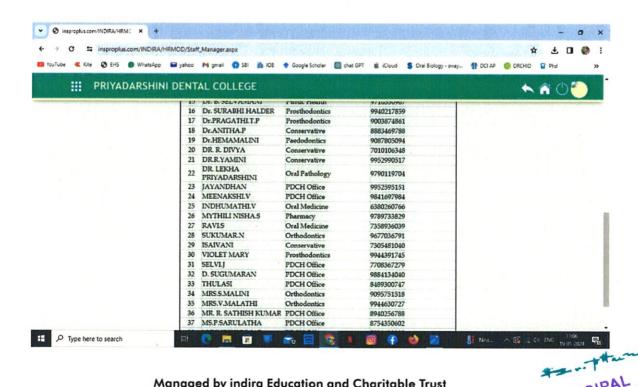
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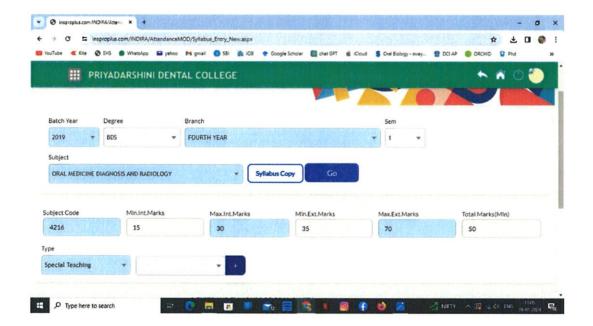
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ACADEMIC PLANNING AND DEVELOPMENT

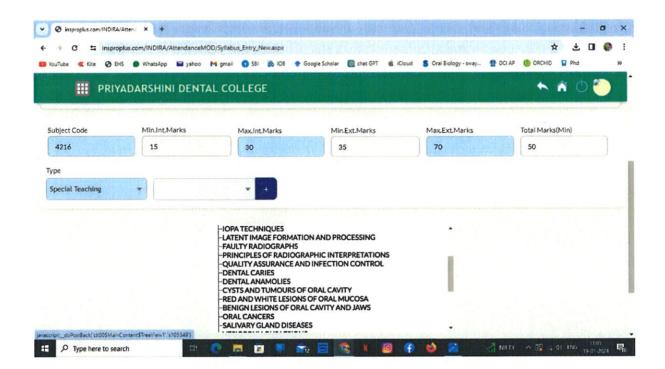


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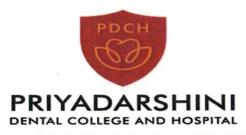


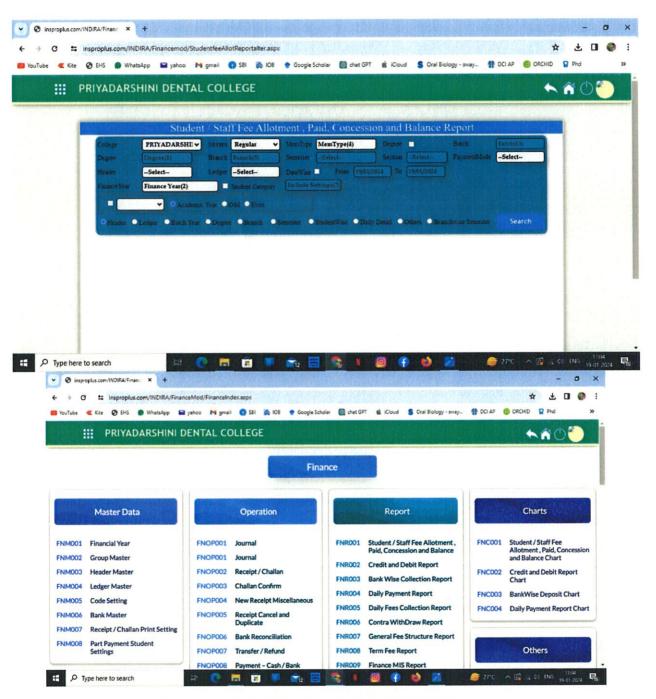
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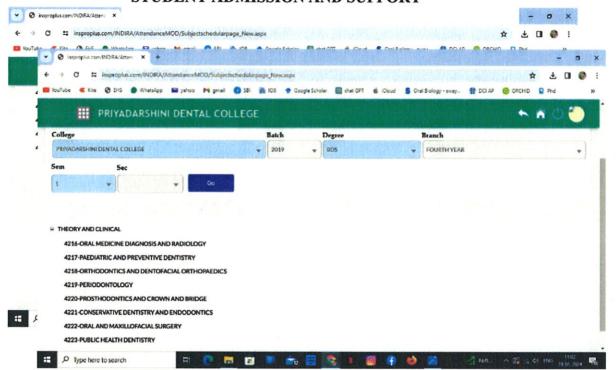
Tel: 044 2374 1616/1717/1818/1919

Campus Off: No.1, V.G.R Gardens, V.G.R Nagar, Pandur – 631203

Tel: 044-2765 0160 / 16 Mobile: 98417



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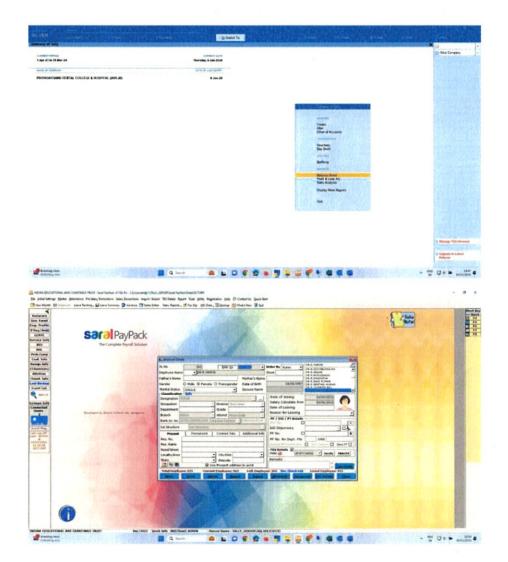
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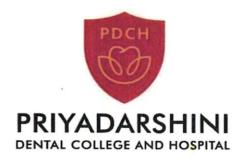


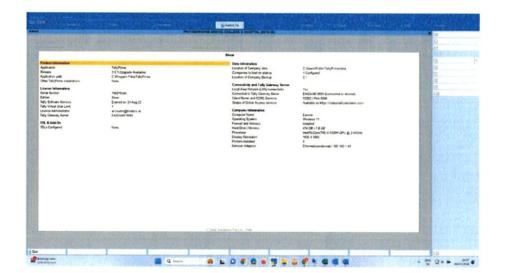
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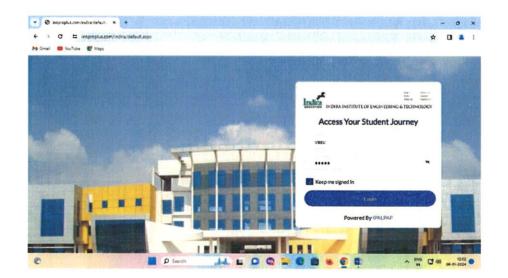




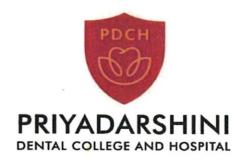
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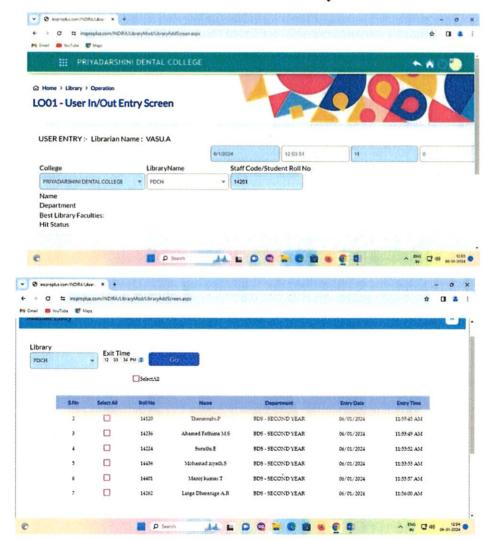
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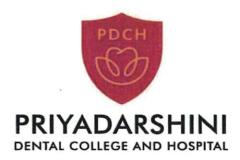
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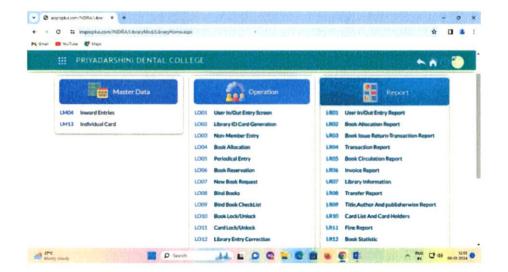
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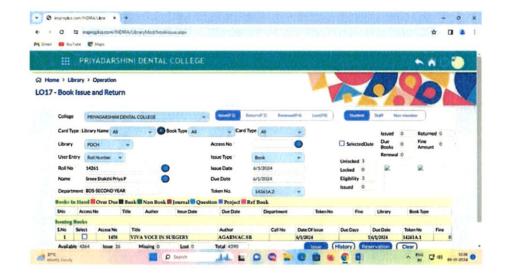
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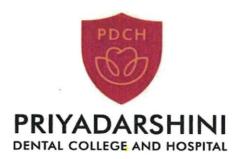
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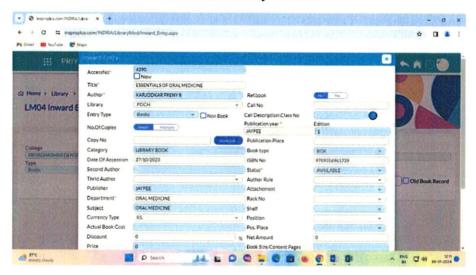
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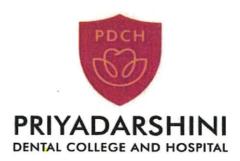
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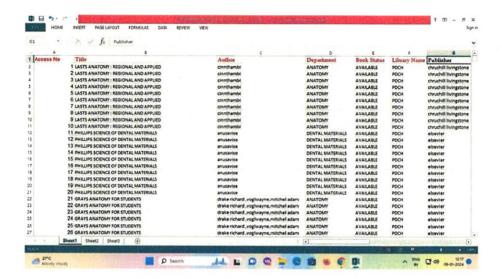
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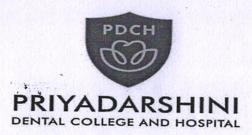


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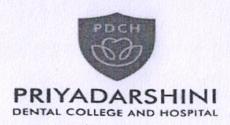
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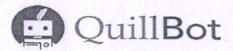


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BILLED TO Veerakumar R Chennai India veerakumar2008@gmail.com

INVOICE

Invoice # 3756197 Invoice Date Dec 27, 2019 Invoice Amount \$37.46 (USD) PAID

SUBSCRIPTION ID 16BeVzTzb91kr4rXu Billing Period Dec 27, 2019 to Dec 27, 2025 Next Billing Date Dec 27, 2025

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Annual Subscription - Priyadharshini Dental College and Hospital, Tiruvallur \$49.95 (\$12.49) \$37.46 Total \$37.46

GET25 applied on line item #1 - \$12.49 (25%).

Payments (\$37.46) \$0.00

PRICE DISCOUNT AMOUNT (USD)

Amount Due (USD)

PAYMENTS

\$37.46 was paid on 27 Dec, 2019 01:17 UTC by Visa card ending 8495.

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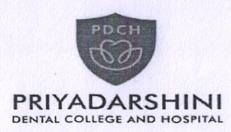
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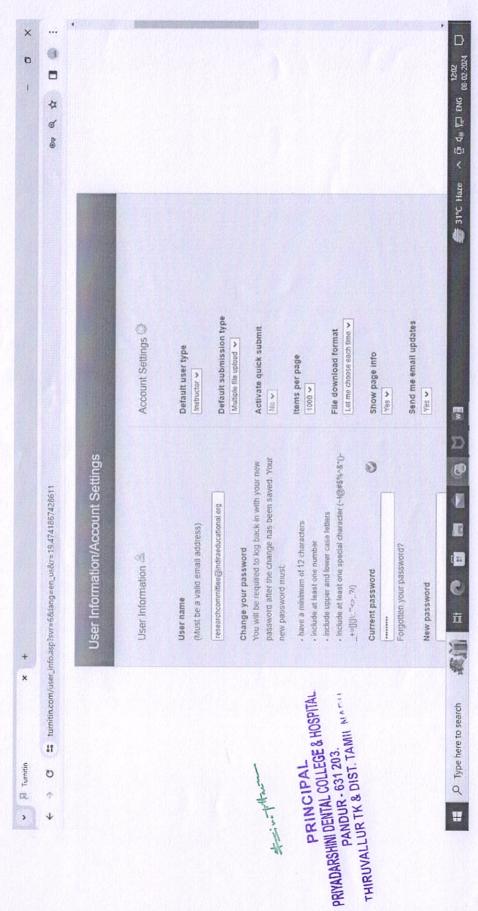
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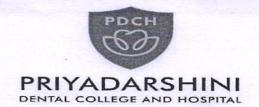
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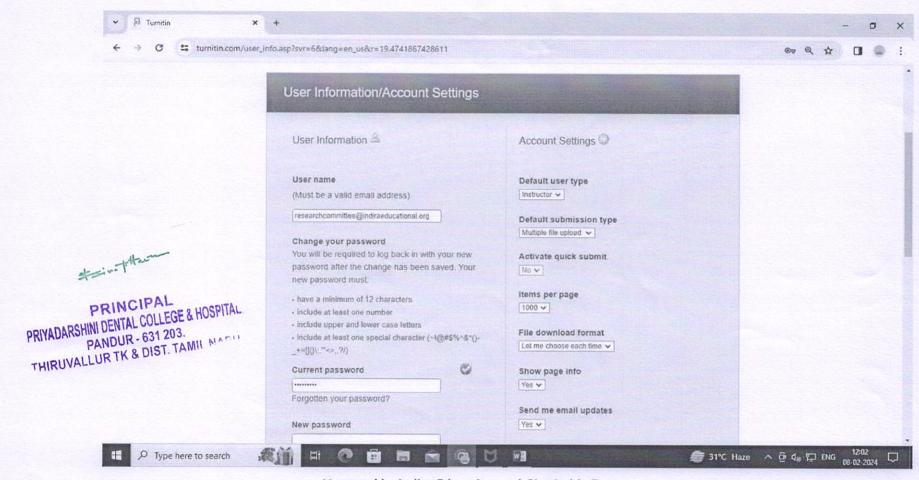
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Tuition Fees

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	21 VIJAY.M				Jou				49,500.00	
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Jun-23 HANI	IYA SHARMEEN.U-1	5636			Journal			1,25,000,00	
1-Jul-23 INDH	IU.A-15819				Journal	255		1,20,500.00	
-Aug-23 NAR	MATHA.P.U-15134				Journal	1025	1.10.000.00		F6 Monthly
	KODI. 5-15852				Journal		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,25,000.00	
-Aug-23 SHAI	MITA ANGEL.S-1581	15			Tution Fee	5		1,25,000.00	
	IKA.R-15890				Journal			1,25,000.00	FR: Columna
-Aug-23 MAH	ALAKSHMI.C-15892	2			Tution Fee			1,25,000.00	
Aug-23 SANG	CIA.A-15895	7.0			Journal	283		1,25,000,00	
	FRA SIMIN.5-15897				Journal	287		1,25,000.00	William Committee on the Committee of th
Aug-23 PRIY	ADARSHINI,N-1590	2			Journal	292		1,25,000,00	
	SANKARI,J-15911				Journal	428		1.25.000.00	
	VEEN.S-15917				Journal	***		1,25,000,00	
	SHANA 5-15926				Journal	209		1,25,000.00	B. Bank of Van
	THA SJ-15933				Journal	428		1,25,000,00	18.00
	BAKARAN K-15941				Journal	209		1,25,000.00	H. Change View
	MITHASRI.R-15949				Journal	207		1,25,000.00	Name and Address of the Owner, where
-Aug-23 ARB					Tution Fee	6		1,25,000.00	di Enception
	ENDAR 5-15936				Journal	428		1.25,000.00	Reports
	HNAVI M-15966				Journal	428		1,25,000.00	-
-Aug-23 AKA					Journal	428		1.25.000.00	
	HAYA.G-16014				Journal	420		1.25.000.00	
	MITA ANGEL S-158				Journal	391	1.25.000.00	1,25,000.00	
	IKA.R-15890				Journal	656	1,25,000.00		
Sep-23 SANG					Journal	656	1,25,000.00		-
	THA SJ-15933				Journal	391	1,25,000.00		
	ADARSHINI,N-1590	•			Journal	391	1.25,000.00		
	ANGA.P-16060	-			Journal		1,20,000.00	1,25,000,00	
other Little	- 18080				Journal			1,20,000.00	
								156 Y	5 Contact
						Opening Balance Current Total	9 20 000 00 3	2,02,56,500,00	
						Closing Balance :		1,93,36,500,00	

PRINCIPAL
PRIVADARSHINI DENTAL COLLEGE & HOSPITAL,
PANDUR - 631 203.
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.

Transport Fees

LD		THE RESIDENCE OF THE PARTY OF T			Ft:Help
er Tr	ansport Fees	PRIVADAREHINI DENTAL COLLEGE & HOLPITAL (2015-20)	1-Apr-2	3 to 31-Mar-24	F2:Perod
			1.00		F3: Campany
Date	Particulars	Vch Type Vch No.	Debit	Credit	F4:Ledger
	1648 MADHUMITHA.S	Journal 35		30,000.00	BERTHER TOWNS
ry-23 H	AADHIYA.T-15482	Journal		50,000.00	
W-23 J	OTHI.A.R-15481	Journal		50,000.00	F5: Bil mise
ry-23 \$	HRUTHI.N-15489	Journal 63		50,000.00	the later of the l
v-23 C	DINESH KUMAR.T-15537	Journal 125		50,000.00	Flir Manshiy
n-23 A	NTONY VIRIGINIYA.A.S-15590	Journal 152		50,000.00	
n-23 T	OOBA FARHEEN.V.Z-15615	Tuton Fee		50,000,00	FT
	YED TAIYABA FATHIMA-15625	Journal 104		50,000.00	FR Cohmus
n-23 L	IKITHA K.R-15627	Journal 105		50,000.00	
n-23 \$	TERLIN JOHN.J-15635	Tution Fee 1		50,000.00	19
n-23 \$	HRUTHIN-15489	Journal 64	50,000.00		Spinister of the last of the l
n-23 J	OTHLA.R-15481	Journal 119			F10.
	DINESH KUMAR.T-15637	Journal 126			
	0456 LAKSHMI PRIYA.T	Journal 193		40,000.00	
	ANJAY.R-15704	Journal 147		50,000.00	B. Barrs of Value
	ANJANA.R-15713	Journal 259		50,000.00	W. range r. can
	HAISTA FARHEEN.S.H-15716	Journal 157		50,000.00	M: Charge View
	MARLIYA M-15767	Journal 186		50,000.00	Company of the second
	HAMARAI SELVI.R-15791	Journal 209		50,000.00	2 Exception
	MERLIN.S-15800	Journal 239		50,000.00	Reports
	GIRESH.N-15810	Journal 239		50,000.00	-
	SENNITA RAISING.D-15893	Journal		50,000.00	Sale View
	IKITHA.K.R-15627	Journal	50,000,00	80,000.00	
9-23	INTONY VIRIGINIYA.A.S-15590	Journal 428			
	AVITHRA A-15923			50,000.00	F: Apply Filter
					le .
	TAMIL KUMARAN M-15930	Journal 209		50,000.00	E. Fitte Delay
g-23 P	(ABILAN.J-15948	Journal 302		50,000.00	THE RESIDENCE OF THE
	SMA FARHEEN M-15968	Journal 209		50,000.00	
g-23 N	MADHU \$RI.R-15962	Journal 433		50,000.00	R Recording
				132 W	2
		Opening Balance		134.9	S. Coursel
		Current Total	4,90,000.00	72,90,000.00	NAME OF TAXABLE PARTY.
			4,50,000.00		
		Closing Balance :		68,00,000.00	

OLD				G:GaTo			M.E.mail		F1:Her
Ledger Transport Fees Pennsolation Control Control Englands (2015) 1-Apr-22 to 31-Mar							to 31-Mar-23	F2: Penod	
3*							P. C.		F3: Company
Date	Particulars				Vch Type	Vch No.	Debit	Credit	F4:Ledger
or-22 VAL	SHNAVI.C-14424				Journal			50,000.00	CARLO DE CARLO
pr-22 VEE	ERALAKSHMI.K-144	23			Journal	4		50,000.00	
or-22 MA	HADEVI A-12323				Journal	50		55,000.00	FS Billions
pr-22 PRI	YANKA D-12023				Journal	6		30,000.00	
or-22 PRI	YA MV-12024				Journal	113	75,000.00		F6. Morthly
pr-22 Sai	Sree 5-10923				Journal	85		30,000,00	
Or-22 NAV	VEENRAJ.G-14435				Journal	3		50,000,00	
	ISI RANLR-14438				Journal	5		50,000.00	FR Courses
	AVANI B 5-14466				Journal	6		50,000.00	
pr-22 SAC	CHIN.G-14517				Journal			50,000,00	59
or-22 SIN	ETHA.J-14519				Journal	75		50,000.00	STREET, STREET
	HAN.M-14520				Journal	8		50,000.00	
	NIBHARTHI.K-14521				Journal	79		50,000,00	
By-22 AND	DRIYA HYRISH.K-14	524			Journal	34		50,000,00	
ay-22 PRJ	AISY.A-14525				Journal	96		50,000.00	B. Bass of Valu
	ANKLIN JEEVAN KU				Journal			50,000.00	and the same of the same of
	RSHITHA PRIYA.S-14	4530			Journal			50,000,00	H: Change View
	ISS POOJA.S				Journal			30,000.00	
	102 PUSHPA PRIYAD	HARSHINI.R			Journal	376		30,000,00	
	SHNAVI A-12275				Journal	477		30,000.00	
	KTHI.P-14886				Journal	482		50,000.00	
	RUNIYA.V-14895				Journal	425		50,000.00	
	SHAYA.P-14897				Journal	428		50,000.00	
	ESSY.R-14601				Journal	433		50,000.00	
	HAMMED ZAIDH R.				Journal	449		50,000.00	
	AVEN MERLIN.S-146				Journal	466		50,000.00	
	TLIN PRARTHANA.G				Journal	490		60,000.00	
	RISH RAGAVAN.W.E	14347			Tution Fee	PDCH/2022-23/238		50,000.00	
ct-22 JAY	ASRI.E-14215				Tution Fee	PDCH/2022-23/239		50,000.00	
								156 W	
						Oncerna Pistones		156 V	
						Opening Balance Current Total			
						Closing Balance :	2,15,000.00	81,90,000.00 79,75,000.00	

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PANDUR 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU.