**Madras Christian College** **(Autonomous)**

**Department of Computer Science (MCA)**

**TECHWOODS ’25**

**Expenses - Paid**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.no** | **Date** | **Name of Incharge** | **Amount** | | **Purpose** | **Status** |
| 1. | 07/02/2025 | Sadam, Andrew | ₹ 11,000 | | T-shirt Advance | Paid |
| 2. | 09/02/2025 | Andrew | ₹ 323 | | Invitation | Paid |
| 3. | 10/02/2025 | Franklin | ₹ 500 | | Envelope | Paid |
| 4. | 10/02/2025 | Franklin | ₹ 942 | | Rule Book Xerox | Paid |
| 5. | 11/02/2025 | Bharathi | ₹ 3400 | | Certificates | Paid |
| 6. | 11/02/2025 | Franklin | ₹ 46 | | Chart, Marker | Paid |
| 7. | 12/02/2025 | Praveen | ₹ 823 | | Overall Trophy | Paid |
| 8. | 13/02/2025 | Sadam | ₹ 11,050 | | T-Shirt Balance | Paid |
| 9. | 13/02/2025 | Franklin | ₹ 4155 | | ID Cards, Wristbands, Pouch | Paid |
| 10. | 13/02/2025 | Franklin | ₹ 3300 | | Banners | Paid |
| 11. | 13/02/2025 | Yuvaraj | ₹ 5275 | | Stall Requirements | Paid |
| 12. | 13/02/2025 | Femina Mam | ₹ 4500 | | Memento | Paid |
| 13. | 13/02/2025 | Franklin | ₹ 2139 | | Stationary | Paid |
| 14. | 13/02/2025 | Franklin | ₹ 414 | | Visiri, WaterPumper | Paid |
| 15. | 13/02/2025 | Franklin | ₹ 1080 | | Cup, Tissue, Gloves, Bag, Spoon, Plates | Paid |
| 16. | 13/02/2025 | Franklin | ₹ 700 | | Junction Box | Paid |
| 17. | 13/02/2025 | Ragashree | ₹ 32 | | Chart, Marker | Paid |
| 18. | 13/02/2025 | Franklin | ₹ 20 | | Fine Tip Marker | Paid |
| 19. | 13/02/2025 | Franklin | ₹ 30 | | Winner Sticker | Paid |
| 20. | 13/02/2025 | Franklin | ₹ 555 | | Printings | Paid |
| 21. | 13/02/2025 | Yuvaraj | ₹ 200 | | Tables (Lunch) | Paid |
| 22. | 13/02/2025 | Franklin | ₹ 55 | | Color Powder | Paid |
| 23. | 13/02/2025 | Franklin | ₹ 63 | | Banner String | Paid |
| 24. | 13/02/2025 | Franklin | ₹ 378 | | Tray | Paid |
| 25. | 13/02/2025 | Bharathi | ₹ 40 | | IPL Auction logo | Paid |
| 26. | 13/02/2025 | Franklin | ₹ 32 | | Chart, Marker | Paid |
| 27. | 13/02/2025 | Bharathi | ₹ 100 | | Color Powder | Paid |
| 28. | 13/02/2025 | Andrew | ₹ 316 | | Battery & Hammer | Paid |
| 29. | 13/02/2025 | Christopher Charles Sir | ₹ 275 | | Walnut Cake | Paid |
| 30. | 13/02/2025 | Christopher Charles Sir | ₹ 275 | | Walnut Cake | Paid |
| 31. | 13/02/2025 | Christopher Charles Sir | ₹ 825 | | Good day Cookies | Paid |
| 32. | 14/02/2025 | Franklin | ₹ 100 | | Water Bottle | Paid |
| 33. | 14/02/2025 | Yuvaraj | ₹ 1500 | | DB – Box Rent | Paid |
| 34. | 14/02/2025 | Kalki | ₹ 30 | | Biscuit | Paid |
| 35. | 14/02/2025 | Yuvaraj | ₹ 23,000 | | Cash Prize | Paid |
| 36. | 14/02/2025 | Franklin | ₹ 60 | | Battery | Paid |
| 37. | 19/02/2025 | Christopher Charles Sir | ₹ 160 | | Frooti | Paid |
| 38. | 20/02/2025 | Nancy | ₹ 2500 | | Margret Hall | Paid |
| 39. | 21/02/2025 | Vivian | ₹ 6000 | | CMS | Paid |
| 40. | 24/2/2025 | Christopher Charles Sir | ₹ 41,000 | | Food & Tea | Paid |
| 41. | 3/3/2025 | Subash(voucher) | ₹ 1200 | | Camera | Paid |
| 42. | 3/3/2025 | Staines(voucher) | ₹ 200 | | Macphails Cleaning | Paid |
| 43. | 6/3/2025 | Vivian | ₹ 1786 | | Travel Expenses | Paid |
| **Total** | | | **₹1,30,379** |  | | |