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

**Department of Computer Science (MCA)**

**TECHWOODS ’25**

**Expenses for ₹ 20,000**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S no:** | **Date** | **Name of Incharge** | **Amount** | **Purpose** | **Status** |
|  | 07/02/2025 | Sadam, Andrew | ₹ 40 | Travel (Metro) | Paid |
|  | 07/02/2025 | Sadam | ₹ 20 | Travel (Metro) | Paid |
|  | 07/02/2025 | Sadam | ₹ 10 | Travel (Train) | Paid |
|  | 07/02/2025 | Sadam | ₹ 23 | Travel (Bus) | Paid |
|  | 09/02/2025 | Andrew | ₹ 323 | Invitation | Paid |
|  | 10/02/2025 | Franklin | ₹ 500 | Envelope | Paid |
|  | 10/02/2025 | Franklin | ₹ 942 | Rule Book Xerox | Paid |
|  | 10/02/2025 | Bharathi | ₹ 100 | Travel (Petrol) | Paid |
|  | 10/02/2025 | Franklin, Thibisha | ₹ 210 | Travel (Petrol) | Paid |
|  | 10/02/2025 | Sadam, Andrew | ₹ 150 | Travel (Petrol) | Paid |
|  | 10/02/2025 | Sadam | ₹ 33 | Travel (Bus) | Paid |
|  | 10/02/2025 | Sakthi | ₹ 7 | Travel (Bus) | Paid |
|  | 10/02/2025 | Sakthi, Jack | ₹ 34 | Travel (Bus) | Paid |
|  | 10/02/2025 | Sakthi, Jack | ₹ 34 | Travel (Bus) | Paid |
|  | 10/02/2025 | Kishore,Anto,  Praveen,Nancy | ₹ 20 | Travel (Train) | Paid |
|  | 10/02/2025 | Raghashree | ₹ 5 | Travel (Train) | Paid |
|  | 10/02/2025 | Kishore, Anto,  Praveen, Nancy, Raghashree | ₹ 55 | Travel (Bus) | Paid |
|  | 10/02/2025 | Kishore, Anto,  Praveen, Nancy, Raghashree | ₹ 55 | Travel (Bus) | Paid |
|  | 10/02/2025 | Kishore, Anto,  Praveen, Nancy, Raghashree | ₹ 175 | Travel (Bus) | Paid |
|  | 10/02/2025 | Kishore, Anto,  Praveen | ₹ 15 | Travel (Bus) | Paid |
|  | 11/02/2025 | Bharathi | ₹ 3400 | Certificates | Paid |
|  | 11/02/2025 | Franklin | ₹ 46 | Chart, Marker | Paid |
|  | 12/02/2025 | Praveen | ₹ 823 | Overall Trophy | Paid |
|  | 12/02/2025 | Vivian | ₹ 100 | Travel (Petrol) | Paid |
|  | 13/02/2025 | Sadam, Bharathi | ₹ 40 | Travel (Metro) | Paid |
|  | 13/02/2025 | Sadam,  Bharathi | ₹ 20 | Travel (Train) | Paid |
|  | 13/02/2025 | Sadam | ₹ 20 | Travel (Metro) | Paid |
|  | 13/02/2025 | Bharathi | ₹ 20 | Travel (Metro) | Paid |
|  | 13/02/2025 | Franklin | ₹ 2139 | Stationary | Paid |
|  | 13/02/2025 | Franklin | ₹ 414 | Visiri, WaterPumper | Paid |
|  | 13/02/2025 | Franklin | ₹ 1080 | Cup, Tissue, Gloves, Bag, Spoon, Plates | Paid |
|  | 13/02/2025 | Franklin | ₹ 700 | Junction Box | Paid |
|  | 13/02/2025 | Ragashree | ₹ 32 | Chart, Marker | Paid |
|  | 13/02/2025 | Franklin | ₹ 20 | Fine Tip Marker | Paid |
|  | 13/02/2025 | Franklin | ₹ 30 | Winner Sticker | Paid |
|  | 13/02/2025 | Franklin | ₹ 555 | Printings | Paid |
|  | 13/02/2025 | Yuvaraj | ₹ 200 | Tables (Lunch) | Paid |
|  | 13/02/2025 | Franklin | ₹ 55 | Color Powder | Paid |
|  | 13/02/2025 | Franklin | ₹ 63 | Banner String | Paid |
|  | 13/02/2025 | Franklin | ₹ 378 | Tray | Paid |
|  | 13/02/2025 | Bharathi | ₹ 40 | IPL Auction logo | Paid |
|  | 13/02/2025 | Franklin | ₹ 32 | Chart, Marker | Paid |
|  | 13/02/2025 | Bharathi | ₹ 100 | Color Powder | Paid |
|  | 13/02/2025 | Andrew | ₹ 316 | Battery & Hammer | Paid |
|  | 13/02/2025 | Franklin | ₹ 200 | Travel (Petrol) | Paid |
|  | 13/02/2025 | Renin | ₹ 150 | Travel (Petrol) | Paid |
|  | 13/02/2025 | Christopher Charles Sir | ₹ 275 | Walnut Cake | Paid |
|  | 13/02/2025 | Christopher Charles Sir | ₹ 275 | Walnut Cake | Paid |
|  | 13/02/2025 | Christopher Charles Sir | ₹ 825 | Good day Cookies | Paid |
|  | 14/02/2025 | Franklin | ₹ 100 | Water Bottle | Paid |
|  | 14/02/2025 | Franklin | ₹ 60 | Battery | Paid |
|  | 14/02/2025 | Kalki | ₹ 30 | Biscuit | Paid |
|  | 14/02/2025 | Yuvaraj | ₹ 1500 | DB - Box | Paid |
|  | 17/02/2025 | Subash | ₹ 150 | Travel (Petrol) | Paid |
|  | 17/02/2025 | Sivaranjini | ₹ 100 | Travel (Petrol) | Paid |
|  | 3/03/2025 | Subash | ₹ 1200 | Camera Voucher | Paid |
|  | 3/03/2025 | Staines | ₹ 200 | Macphails Cleaning Voucher | Paid |
|  | **Total** | | **₹ 18,439** | |  |

**Balance => 1561**

**Total Amount => 18,439 + 1561=> 20,000**