



A.V.V.M. Sri Pushpam College (Autonomous)

Poondi– 613 503, Thanjavur-Dt, Tamilnadu

(Affiliated to Bharathidasan University, Tiruchirappalli – 620 024)

6.4.1 Institution conducts internal and external financial audits at stipulated intervals

External and Internal Financial Audits

- The finance committee and purchase committee monitors the external and internal financial audits.



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The Frame of Finance Committee

**A.Veeriyar Vandayar Memorial
SRI PUSHPAM COLLEGE (AUTONOMOUS)**

Poondi - 613 503, Thanjavur District, Tamilnadu.

(Affiliated to Bharathidasan University)

Tel : 04374 - 239523 Fax : 04374 - 239328

E-mail : avvmc@live.com, avvmc@hotmail.com

Website : www.sripushpamcollege.co.in



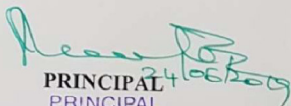
Poondi
24.06.2019

THE COMPOSITION OF FINANCE COMMITTEE

The institution has constituted the **Finance Committee** comprising of the following members from various positions, for the academic year 2019-2020.

- Mr. N. Rajendran, Dean of Arts and Commerce
- Mr. T. Rajendran, Bursar
- Mr. S. Durairajan, Office superintendent
- Mr. S. Vanmeegalingam, Auditor




PRINCIPAL
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(Autonomous)
Poondi, Thanjavur Dt.



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The Members of Purchase Committee

**A.Veeriya Vandayar Memorial
SRI PUSHPAM COLLEGE (AUTONOMOUS)**

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Poondi

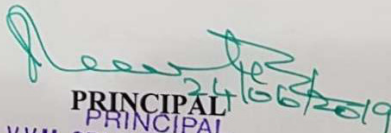
24.06.2019

THE COMPOSITION OF PURCHASE COMMITTEE

The institution has constituted the **Purchase Committee** comprising of the following members from various positions, for the academic year 2019-2020.

- Mr. N. Rajendran, Dean of Arts and Commerce
- Dr. AT. Muthiah, Tamil
- Mr. T. Rajendran, Bursar
- Mr. S. Durairajan, Office superintendent




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Transactions made under Purchase Committee

Purchase Order

SAKTHI COMPUTER SERVICES					
No.1370/1, I.H.E.D Nagar, Chathiramkarupur, Poombukar Salai, Kumbakonam - 612 501, Email : scskum@gmail.com Cell : 99940 39467 99444 53328					
TIN No.33916344555		CASH / CREDIT BILL		Date : 26-12-2016	
To Ms. The Principal A.V.V.M. Sri Pushpam College Poondi, Thanjavur				Bill No. 889	
Sl.	PARTICULARS	Qty	Rate / Unit Rs. Ps.	Amount Rs. Ps.	
1.	Enter Smps	10	320	3200	
2.	Sata To Pata connector	10	20	200	
3.	Cleaning brush	2	75	150	
4.	CMOS battery	10	10	100	
5.	Cleaning paste	5	75	375	
6.	Air blower	1	2750	2750	
7.	Tool box	1	150	150	
Total				9225/-	
Rupees Nine thousand two hundred and twenty five only					
Customer's Signature			for SAKTHI COMPUTER SERVICES		

Opal SYSTEMS

VAT INVOICE

62/2970/14/02A, Shree Nagar,
Membhar, THANJAVUR - 1
Ph - 04302-230594 Cell 98424 31129
E-mail - opal@3redline.com

THE PRINCIPAL
AAYM PUSHPAM COLLEGE, POONDI
THANJAVUR.

No. 06028
Date 04.01.2017
Mode CASH

Sl No	DESCRIPTION	RATE	QTY	TAX	AMOUNT
1	MERCURY MOTHER 31 CHIPSET SL NO : G31U168020398	2450.00	1	5.0%	2450.00

Grand Total Rs. 2450.00

Customer Signature

Page : 1

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Opal SYSTEMS

A. VEERIYA VANDAYAR MEMORIAL SRI PUSHPAM COLLEGE
POONDI, THANJAVUR - DT.

Vr. No. _____
Date 16/02/17

PAYMENT VOUCHER

DEBIT Special Fee ACNO. B Com. Science & C
Amount paid to M/s Sakthi Computer
Service Kumbakonam vide bill NO
889 dt 26/12/2016 towards Computer
Service accessories for Computer
Centre

Rs. 9225

Rs. 9225

RECEIVED PAYMENT Twenty five only

Signature of the Payee

Accountant

Superintendent

Principal

SAKTHI COMPUTER SERVICES

No.1370/1, I.H.E.D Nagar, Chathiramkarupur,
Poombukar Salai, Kumbakonam - 612 501. Email : sckskum@gmail.com

TIN No.33916344555

Cell : 99940 39467 / 99444 53328

RECEIPT

No. **104**

Date : 18-03-2017

Received with Thanks from Mrs. The Principal, Divya Sripudhan
the sum of Rupees Nine Thousand Two Hundred Twenty Five Ru only
by cash / Cheque/ DD No 383022 Bank IOB
towards Invoice No. 889

Rs. 9225/-

For SAKTHI COMPUTER SERVICES

R. Duraiman

Authorized Signature

Sanction Order

A.VEERIYA VANDAYAR MEMORIAL SRIPUSPAM COLLEGE
(AUTONOMOUS), POONDI

DEPARTMENT OF CHEMISTRY.

to the Secretary and Correspondent 01.11.2016

Principal

ir,

A sum of Rs28,323/- (Rupees twenty eight thousand three hundred and 2 only) may kindly be sanctioned to M/s Scientific ~~Techne~~ Equiprent Company, illi, vide bill no. 82 dated 03.10.2016 towards purchase of glass wasters and for our laboratory use.

Co-ordinator

Committee:-

(Krishnan)

(dhakumar)

01.11.16

Deputy

Sub

966

A.VEERIYA VANDAYAR MEMORIAL SRI PUSPAM COLLEGE
(AUTONOMOUS), POONDI

DEPARTMENT OF CHEMISTRY.

Submitted to the Secretary and Correspondent

01.11.2016

Through principal

Respected sir,

A sum of Rs.33,195/- (Rupees thirty three thousand one hundred and ninety five only) may kindly be sanctioned to M/s Scientific ~~Techno~~ Equipment Company, Tiruchirappalli, vide bill no. 81 dated 03.0.2016 towards purchase of glass wasters and chemicals for our laboratory use.

Co-ordinator

Purchase committee:-

1 (Dr.K.Balakrishnan)

2.(Dr.V.Nandhakumar)



Received ch no 383025 dt 25/03/17 for Rs. 105159

292

Office of the Principal,
A.V.V.M. Sri Pushpam College (Autonomous),

Poondi
21.11.2016

Submitted to the Secretary and Correspondent

A sum of **Rs.1,29,328/-** (Rupees One lakh twenty nine thousand three hundred and twenty eight only) may kindly be sanctioned to M/S. ARS Stationers and Book sellers Erode, vide bill no:67, date:24-10-2016 towards supply of white paper, coppier paper, accounts paper for students use (Special fees A/c No : 2).



S. Sudhakar
PRINCIPAL
21-11-16

P. S. S. S.
21/11/16

Deputy
21/11

Deputy
21/11/16



A.V.V.M Sri Pushpam College (Autonomous)

Poondi – 613 503, Thanjavur Dt.

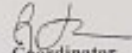
DEPARTMENT OF COMPUTER SCIENCE

Submitted to the Secretary and Correspondent

Sanction may kindly be accorded for a sum of Rs. 9,225/- (Rupees nine thousand two hundred and twenty five only) towards Sakthi Computer Services, Kumbakonam, vide Bill No. 889, dt. 26/12/2016, for the supply of computers service accessories in order to carry out regular maintenance activities in our computer centres.

Thank you Sir,

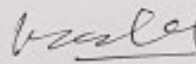
Place : Poondi
Date : 12/01/2017

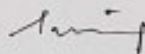

Coordinator
(R. Sivakumar)

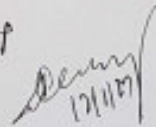
Purchase Committee:

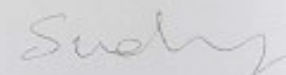
1. V. Maniraj

2. T. S. Baskaran






12/1/17





16-17

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993

A.VEERIYA VANDAYAR MEMORIAL SRI PUSPAM COLLEGE (AUTONOMOUS),
POONDI

DEPARTMENT OF CHEMISTRY.

Submitted to the Secretary and Correspondent

21.03.2017

Through principal

Respected sir,

A sum of Rs.15,000/- (Rupees Fifteen thousand only) may kindly be sanctioned to M/s Sundara Vinayagar Agencies, Thanjavur, towards purchase of 10 nos. Indane gas cylinders for our Laboratory use.

Purchase committee:-

1. (Dr.K.Balakrishnan)

2. (Dr.V.Nandhakumar)

Co-Coordinator

CO-ORDINATOR
Dept. of Chemistry

21/3/17

21/3

21/3/17

21/3/17