**ANNA UNIVERSITY CHENNAI**

**UNIVERSITY COLLEGE OF ENGINEERING, BIT CAMPUS**

**TIRUCHIRAPPALLI-620 024**

**VOUCHER**

**NAME:** **DR.P.ANBALAGAN**

**TRAVEL**

|  |  |  |
| --- | --- | --- |
| **DATE** | **PURPOSE** | **AMOUNT**  **(in Rs)** |
| 04-09-2022 | Analysis of market values | 148 |
| 06-09-2022 | Analysis of various sources for sample collection | 200 |
| 10-09-2022 | Analysis of component for sample collection | 166 |
| 11-09-2022 | Analysis of component for sample collection | 243 |
| 06-10-2022 | Analysis of various sources for sample collection | 433 |
| 15-10-2022 | Assembly of Hardware | 100 |
| 28-10-2022 | Getting permission to Collect Samples | 200 |
| 29-10-2022 | Getting permission to Collect Samples | 122 |
| 06-11-2022 | Getting permission to Collect Samples | 100 |
| 10-11-2022 | Getting permission to Collect Samples | 191 |
| 19-11-2022 | Sample collection from Kadiapatti | 670 |
| 20-11-2022 | Sample Collection from Thirumayam Primary Health Centre | 350 |
| 24-11-2022 | Collection of samples from hospitals | 350 |
| 28-11-2022 | Travelling expense to laboratory | 115 |
| 09-12-2022 | Travelling expense to laboratory | 200 |
| 10-12-2022 | Testing of samples in laboratory | 300 |
| 30-12-2022 | Travelling expense for documentation | 63 |
| 04-01-2023 | Travelling expense for fabrication | 118 |
| 05-01-2023 | Petrol expense for project Upgrade | 100 |
| **Total Amount** | | **4,169** |

**Received By Project Students:**

1.V.M. Santhosh Kumar -

2.P. Rohith -

3.S. Sakthivel -

**Authorized By**

**(Dr.P.Anbalagan)**

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**TIRUCHIRAPPALLI-620 024**

**VOUCHER**

**NAME**: **DR.P.ANBALAGAN**

**CONTINGENCY**

|  |  |  |
| --- | --- | --- |
| **DATE** | **PURPOSE** | **AMOUNT**  **(in Rs)** |
| 10-10-2022 | Purchase of extra components for hardware | 265 |
| 13-10-2022 | Lunch for three members | 140 |
| 15-10-2022 | Printout for sample data | 100 |
| 18-10-2022 | Sending Claim Form through courier | 20 |
| 28-10-2022 | Lunch for three members | 490 |
| 29-10-2022 | Printout for sample data | 100 |
| 17-11-2022 | Purchase of Rice | 43 |
| 04-01-2023 | Printout for report | 120 |
| 05-01-2023 | Purchase of Stock book | 100 |
| 09-01-2023 | Acrylic sheet | 1,700 |
| **Total Amount** | | **3078** |

**Received By Project Students:**

1.V.M. Santhosh Kumar -

2.P. Rohith -

3.S. Sakthivel -

**Authorized By**

**(Dr.P.Anbalagan)**