



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
Sivakasi**

(Affiliated to Madurai Kamaraj University, Reaccredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC & Mentor Institution under UGC PARAMARSH)

NAAC SSR Cycle IV (2015-2020)

6.3 Faculty Empowerment Strategies

6.3.1 Labour Welfare Measures

FREE UNIFORMS TO PART-IV WORKERS





**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

2019-2020

**STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 2112

State SA Date 1.2.2020

Received from The Principal / Secretary
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

Amount in words Twenty one thousand two hundred
eighty only.

E-Transfer Cheque No. 657208

TMB SBI

Uniform saris purchased from
Thilagaraj Enterprises for Sweepers &
Messengers

Debit Account THILAGARAJ ENTERPRISES

Signature [Signature] Partner

Address _____

[Signature] O.S / O.M

[Signature] Principal



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Ph:277763-275203
THILAGARAJ ENTERPRISES
69.N.R.K.R. Road. SIVAKASI
GST No .33AACFT510461ZN
No. :122970
DATE :29-01-20 B.No : 53
B.TYPE : CREDIT/TX

COLLEGE
SIVAKASI

TO PAY	QTY	RATE	Amount
Principal	88.00	320.00	8960.00
	50.00	280.00	14000.00

Date: 29/01/20
7% - DISCOUNT: 1680.00
Cash: 21280.00

THOUSAND TWO HUNDRED AND EIGHTY RUP
506.67 CGST-2.5 %:- 506.67

Id. uniform
for sweepers
scavengers

S. Ramya
29/1/20
Signature

2

SEE SOLD CANNOT BE RETURN BACK
THANK YOU. VISIT us AGAIN..!



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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**STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 2136

SFAIC Date 10.2.2020

Received from **The Principal / Secretary**
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

Rspees Twenty two thousand five hundred
and five only.

E-Transfer Cheque No. 657236

TMB SBI

Uniform material purchased from Thilagaraj
Enterprises for Driver, Conductor, & Boardman.

₹ 22,500/- Debit Account _____

Signature [Signature] For **THILAGARAJ ENTERPRISES**

Address [Signature] Partner

[Signature] O.S / O.M [Signature] Principal



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Ph:277763.275203
MILAGARAJ ENTERPRISES
49,N.R.K.R. Road. SIVAKASI
GST No .J3AACFT510461ZN
1125415
105-02-20 B.No : 31
B.TYPE : CREDIT/TX

COLLEGE
SIVAKASI

QTY	RATE	Amount
✓ 92.00	168.00	15456.00
✓ 42.00	168.00	7056.00

In Cash: 22512.00

IN WORDS: FIVE HUNDRED AND TWELVE RU
138.00 (GST-2.5 %:- 536.00

No. 629

Mr C. Jayaram
Signature

TO PAY

Date  Principal 



NO BILLS CANNOT BE RETURN BACK
IF YOU VISIT us AGAIN...



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**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 2104

Head: gf A/c Date 5/3/2020

Received from **The Principal / Secretary**
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

of Rupees Six thousand two hundred and
forty only.



Cash E-Transfer Cheque No. _____

TMB SBI

Uniform blouse
cost for stitching charges paid to
College workers.

6240/- Debit Account College uniform

Signature _____
Address _____

 O.S / O.M  Principal



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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The Standard Fireworks Rajaratnam College for Women, Sivakasi

Amount paid to College workers for stitching College uniform blouses (2019-2020)

Sl. No.	Name of the staff	Amt. Rs.	Sign. of the staff
1	Mrs.T.Muthurakku	240	த.முத்துராகு
2	Mrs.S.Sevanammal	240	சீவனம்மாள்
3	Mrs.K.Guruvammal	240	க.குருவம்மாள்
4	Mrs.P.Rajalakshmi	240	ப.ராஜலக்ஷ்மி
5	Mrs.S.Muthammal	240	சு.முத்துமமாள்
6	Mrs.V.Mariammal	240	வ.மாரியம்மாள்
7	Mrs.K.Kannammal	240	க.கன்னம்மாள்
8	Mrs.M.Petchiammal	240	ம.பெச்சியம்மாள்
9	Mrs.K.Minipriya	240	க.மினிப்ரியா
10	Mrs.M.Soorammal	240	ம.சூரம்மாள்
11	Mrs.A.Ramalakshmi	240	அ.ராமலக்ஷ்மி
12	Mrs.S.Palaniammal	240	ச.பாளையம்மாள்
13	Mrs.K.Subbulakshmi	240	க.சுப்பலக்ஷ்மி
14	Mrs.P.Velammal	240	ப.வேலம்மாள்
15	Mrs.A.Lakshmi	240	அ.லக்ஷ்மி
16	Mrs.J.Veeralakshmi	240	ஜி.வேரலக்ஷ்மி
17	Mrs.K.Shanmugathai	240	க.சண்முகதாயி
18	Mrs.M.AngalaEswari	240	ம.அங்கலேஸ்வரி
19	Mrs.R.Malarkodi	240	ர.மலர்குடி
20	Mrs.K.Muthulakshmi	240	க.முதுலக்ஷ்மி
21	Mrs.G.Ananthanayagi	240	கி.அனந்தநாயகி
22	Mrs.M.Mageswari	240	ம.மகேஸ்வரி
23	Mrs.S.Muthulakshmi	240	ச.முதுலக்ஷ்மி
24	Mrs.S.Subbulakshmi	240	சு.சுப்பலக்ஷ்மி
25	Mrs.M.Veerammal	240	ம.வேரம்மாள்
26	Mrs.M.Pandiselvi	240	ம.பாண்டிசெல்வி
Total		6240	

Rupees Six thousand two hundred and forty only

PRINCIPAL
The Standard Fireworks Rajaratnam
College for Women,
SIVAKASI



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2018-2019

**STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 1938

State SFAC Date 28.1.2019

Received from **The Principal / Secretary**
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

Rupees Forty four lakhs only thousand
Hundred and three only

E-Transfer Cheque No. 387097

TMB SBI

College uniforms purchased from
garaj Enterprises for Sweeper, scavengers
drivers & conductors.

4203/-
453
750
203

Debit Account திருப்பதி கம்பன்ஸ்
திலகராஜ் பிரைவட் லிமிடெட்
Signature K.R. Govindaraj
Address சிவகாசி. Ph: 271

[Signature] O.S/O.M [Signature] Principal



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Ph:277763.27


THILAGARAJ ENTERPRISES
69.N.R.K.R. Road. SIVAKASI
Tin No .33236002034

CASH - RECEIPT Rec.No:872 Date : 30/01/2019

CITY : SIVAKASI
Mr./Mrs.: THE PRINCIPAL S.F.R COLLEGE AVL 654
Bill No.2
Bill Dt.24/Jan/2019
OUTSTANDING BALANCE Rs.44203/-

44203.00

As Per Your OutStanding Balance Rupees.:
FORTY FOUR THOUSAND TWO HUNDRED AND THIRTY
THREE RUPEES ONLY.
Dated 28/Jan/2019
Bank Name : TMB, SIVAKASI
Cheque No : CHEQUE-387097

Employee Signature For THILAGARAJ ENTERPRISES

Partner.

THANK YOU..! VIST AGAIN...!



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**THE STANDARD FIREWORKS RAJARATNAM
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VOUCHER Vr.No. 2005

Head: SFA/C Date 1.2.2019

Received from **The Principal / Secretary**
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

of Rupees Ten thousand and ninety eight

by _____

Cash E-Transfer Cheque No. 387133

DB TMB SBI

10 Blouse pieces purchased from
Thilagaraj Enterprises for college uniform to
workers and scavengers.

10098/- Debit Account **For THILAGARAJ ENTERPRISES**

Signature [Signature]

Address _____ **Partner,**

O.S/O.M. [Signature] Principal [Signature]



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**STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 216

Account: SF A/c Date 13/2/2019

Received from **The Principal / Secretary**
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

Rupees Five thousand two hundred and fifty only.

E-Transfer Cheque No. _____



TMB SBI

College uniform blouse stitching charges
paid to college workers.

5250/- Debit Account College uniform

Signature _____

Address _____

 O.S/O.M.  Principal



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The Standard Fireworks Rajaratnam College for Women, Sivakasi

Amount paid to College workers for stitching College uniform blouses (2018-2019)

Sl No.	Name of the staff	Amt. Rs.	Sign. of the staff
1	Mrs.T.Muthurakku	210	செந்திரா கிருஷ்ணன்
2	Mrs.S.Sevanammal	210	செவனம்மாள்
3	Mrs.K.Guruvammal	210	குருவம்மாள்
4	Mrs.P.Rajalakshmi	210	ராஜலக்ஷ்மி
5	Mrs.S.Muthammal	210	மீனாட்சி
6	Mrs.V.Mariammal	210	விவியா
7	Mrs.K.Kannammal	210	கண்ணம்மாள்
8	Mrs.M.Petchiammal	210	மெய்யாண்டி
9	Mrs.K.Minipriya	210	கி.மினிப்ரியா
10	Mrs.M.Soorammal	210	சூர்ம்மாள்
11	Mrs.A.Ramalakshmi	210	ராமலக்ஷ்மி
12	Mrs.A.Muthumari	210	மீனாட்சி
13	Mrs.S.Palaniammal	210	பாலாண்டி
14	Mrs.K.Subbulakshmi	210	சுப்புலக்ஷ்மி
15	Mrs.P.Velammal	210	வேலம்மாள்
16	Mrs.A.Lakshmi	210	லக்ஷ்மி
17	Mrs.J.Veeralakshmi	210	வேரலக்ஷ்மி
18	Mrs.K.Shanmugathai	210	சண்முகதாயி
19	Mrs.M.AngalaEswari	210	அங்கலேஸ்வரி
20	Mrs.R.Malarkodi	210	மலர்குடி
21	Mrs.K.Muthulakshmi	210	முதுலக்ஷ்மி
22	Mrs.G.Ananthanayagi	210	அனந்தநாயகி
23	Mrs.M.Pandiyammal	210	பாண்டியம்மாள்
24	Mrs.M.Mageswari	210	மகேஸ்வரி
25	Mrs.K.Dhivaneswari	210	திவானேஸ்வரி
Total		5250	திவானேஸ்வரி

Rupees Five thousand two hundred and fifty only

PRINCIPAL
Dr. T. Palaniswari
PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI



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2017-2018

**STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 1719

Bank: SFA/c. Date 10.1.2018

Received from The Principal / Secretary
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

Rs. Forty nine thousand six hundred and ninety six only.

E-Transfer Cheque No. 980729.

TMB SBI

exp. towards purchase of dress materials
sweepers, conductors, drivers, scavengers.
Thilagajaraj Textiles.

49696/- Debit Account For Thilagajaraj Textiles

Signature Phanis

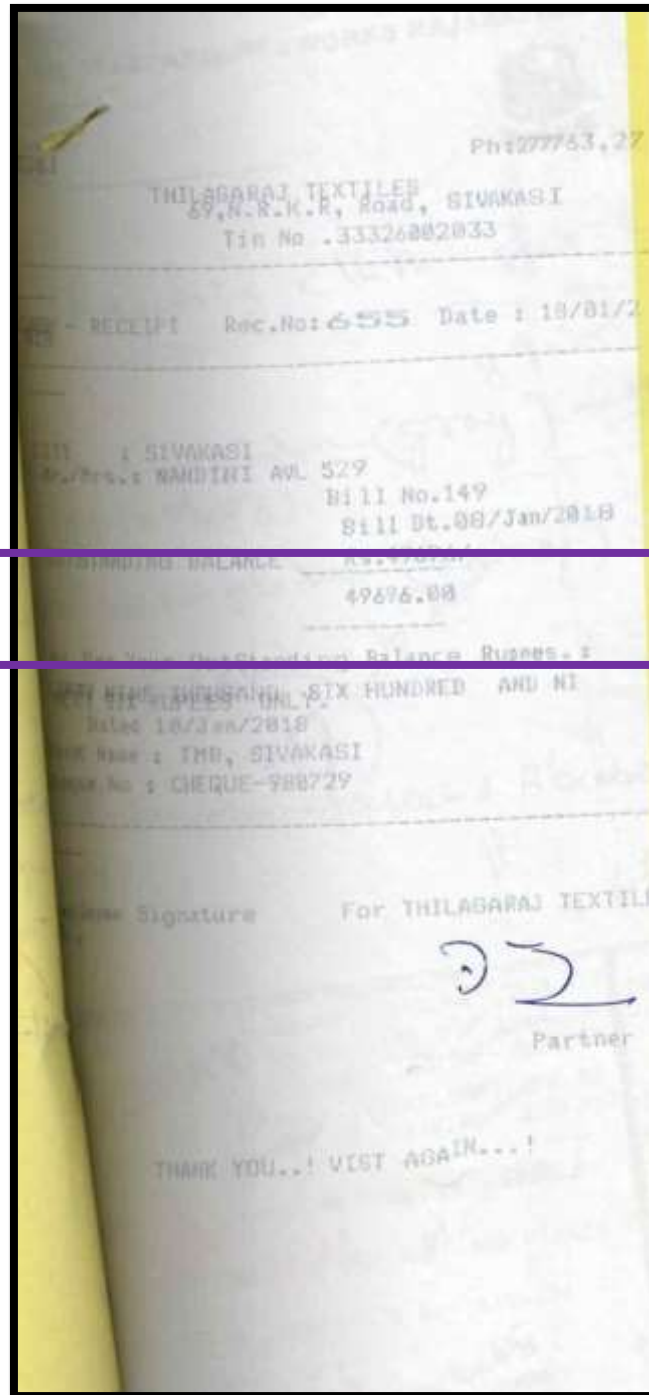
Address Partner

[Signature] O.S/O.M [Signature] Principal



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**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 1865A

Head: SF A/c Date 3/2/2018

Received from The Principal / Secretary
The Standard Fireworks Rajaratnam College For Women, Sivakasi, the
sum of Rupees four thousand eight hundred
and thirty only.

cash E-Transfer Cheque No. _____

IOB TMB SBI

College uniform blouse
being stitching charges paid to college workers

Rs. 4830/- Debit Account College uniform

Signature _____
Address _____

Acct. _____ O.S / O.M _____ Principal _____



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The Standard Fireworks Rajaratnam College for Women, Sivakasi

Amount paid to College workers for stitching College uniform blouses – 2017-2018

Sl. No.	Name of the staff	Amt. Rs.	Sign. of the staff
1	Mrs.T.Muthurakku	210	ச.முத்துராகு
2	Mrs.S.Sevanammal	210	ச.சீவனம்மாள்
3	Mrs.K.Guruvammal	210	க.குருவம்மாள்
4	Mrs.V.Muthulakshmi	210	வ.முத்துலக்ஷ்மி
5	Mrs.P.Rajalakshmi	210	ப.ராஜலக்ஷ்மி
6	Mrs.S.Muthammal	210	ச.முத்துமம்மாள்
7	Mrs.V.Mariamammal	210	வ.மாரியம்மாள்
8	Mrs.K.Kannammal	210	க.கன்னம்மாள்
9	Mrs.M.Petchiammal	210	m.petchiammal
10	Mrs.K.Minipriya	210	க.மினிப்ரியா
11	Mrs.M.Soorammal	210	ம.சூரம்மாள்
12	Mrs.A.Ramalakshmi	210	அ.ராமலக்ஷ்மி
13	Mrs.A.Muthumari	210	அ.முத்துமாரி
14	Mrs.S.Palaniammal	210	ச.பலாணம்மாள்
15	Mrs.M.Muthulakshmi	210	ம.முத்துலக்ஷ்மி
16	Mrs.P.Velammal	210	ப.வேலம்மாள்
17	Mrs.K.Lakshmi	210	க.லக்ஷ்மி
18	Mrs.J.Veeralakshmi	210	ஜி.வேரலக்ஷ்மி
19	Mrs.K.Shanmugathai	210	க.சண்முகதாயி
20	Mrs.M.Angalaeswari	210	ம.அங்கலேஸ்வரி
21	Mrs.R.Malarkodi	210	ர.மலர்குடி
22	Mrs.K.Muthulakshmi	210	க.முத்துலக்ஷ்மி
23	Mrs.G.Angathammal	210	க.அங்கத்தம்மாள்
Total		4830	

Rupees Four thousand eight hundred and thirty only

PRINCIPAL
Dr.D.SASIREKA
PRINCIPAL
The Standard Fireworks Rajaratnam
College for Women,
SIVAKASI.



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 1900

Head: SFA/c. Date 1.2.2018

Received from **The Principal / Secretary**
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

Amount of Rupees Six thousand four hundred
and thirty only.

Cash E-Transfer Cheque No. 980784

OB TMB SBI

College uniform stitching charges paid
Mr. A. Chinnapparaj

6440/-
6440
2000
6440

Debit Account _____
Signature A. Chinnapparaj
Address _____

AS
O.S/O.M PL Principal A



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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27/1/18

செலவுகள் :-
A. சிவசுப்பிரமணியன்,
மதுரை பல்கலை,
திருச்செங்கல்பட்டி.

மொத்தம். S. F. R. கல்வியறிவு அமைதி அமைதி
செலவுகள்.

உதவிகள்: (7 x 2) தொல் = 4 x 340 = 4760 -
workers - (8 x 2) தொல் 16 x 340 = 5440 -
தொழிலாளர் (6 x 2) தொல் 12 x 380 = 4560 -
14,760 -
21 Nov ✓
தொழிலாளர் - 1680 -
Rs. 16,440 -

மதுரை பல்கலை
செலவுகள்
A. சிவசுப்பிரமணியன்

TO PAY
Date = Principal

PAID : 6440
Cash Cheque No: 980784
DATE : 1.2.18



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

Vr.No. 2154

VOUCHER

Head: SP A/c Date 6/3/2018

Received from The Principal / Secretary
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

Amount of Rupees Two thousand four hundred and
forty only.

Cash E-Transfer Cheque No. _____

DP TMB SBI

Watchmen uniform stitching charges
paid.

Rs. 2440/- Debit Account College uniform

Signature A. Chinnappa

Address 9943560248

Chnl
Acct

O.S/O.M

Principal



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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CASH CREDIT BILL		Date: 6/2/18	
To M/s. S. R. Brothers Sivakasi			
Particulars	Qty	Rs.	Ps.
1st 340		11	
2nd 1340		680	
3rd 380			
4th 380		1520	
5th 240			
6th 240			
TO PAY		2440	
Date	Principal		
A. Chinnappan			
THANK YOU	TOTAL	2440	

once sold cannot be taken back

SARATHY



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 2972

Ac.Head: SF Ac Date 31/3/2018

Received from The Principal / Secretary
The Standard Fireworks Rajaratnam College For Women, Sivakasi, the
sum of Rupees Nine hundred and twenty four only

cash E-Transfer Cheque No. _____
IOB TMB SBI

Being cost of clothes purchased for college
uniform paid

S. 924/1 _____ Debit Account College to uniform
Signature _____
Address _____

Bank Acct. _____ O.S / O.M _____ Principal _____



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

FLOOR PH:277763,275203
THILAGARAJ TEXTILES
67,N.R.K.R. Road, SIVAKASI
GST No .33AACFT5103B1ZY
Invoice No. :95604
Invoice DATE :17/Mar/2018
B.No : 108
B.TYPE : CREDIT/TX
6:45 PM
S.F.R.COLLEGE
SIVAKASI
SIVAKASI

Item Name	QTY	RATE	Amount
CUTTING	5.50	168.00	924.00

By Cash: 924.00

HUNDRED AND TWENTY FOUR ONLY.
2.5% :- 22.00 CGST-2.5% 22.00

Customer Id No.: 629

TO PAY

Date _____
Principal *SR* Signat _____
S. H. Accoul

BAG PAID

A. Sarathi

THIS RECEIPT CANNOT BE RETURN BACK
THANK YOU VISIT us AGAIN..!



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

Vr.No. 2373

VOUCHER

Head: SF A/c Date 31/3/2018

Received from The Principal / Secretary
The Standard Fireworks Rajaratnam College For Women, Sivakasi, the
Sum of Rupees Seven hundred and twenty only.

Cash E-Transfer Cheque No. _____
SBI TMB SBI

For college uniform stitching charges for
college workers paid.

Rs. 720/- Debit Account College uniform.
Signature [Signature]
Address _____

Acct. [Signature] O.S/O.M. [Signature] Principal



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

2016-2017

**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 11A8

Head: SF A/c Date 10/2/2017

Received from **The Principal / Secretary**
Standard Fireworks Rajaratnam College For Women, Sivakasi, the



and Rupees One thousand and three hundred
only

on / cheque No. _____ on _____ Bank Ltd.

Cost of ^{uniform} sarees purchased for College
keys paid.

300/- Debit Account College uniform

Signature _____
Address _____

 O.S/O.M.  Principal



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Ph: 277763, 27
SIVAKASI
763, 275283
THILAGARAJ TEXTILES
69, N.E.K.R. Road, SIVAKASI
Tin No .33326002033
SIR/Fe/2017 BILL No : 94
BILL TYPE : CREDIT/TX

THILAGARAJ COLLEGE OFFICE-
SIVAKASI
Ph No : 9786686389

Qty	Rate	Amount
5.00	270.00	1350.00
G.Total :		1350.00
4% - DISCOUNT:		54.00
By Cash:		1300.00

TO PAY
THREE HUNDRED RUPEES ONLY.

Receipt Id No.: Date Principal
Sign.

Received 5 boxes for sweepers (Balance).
J. Arun Nandhu

Goods Delivered

CANNOT BE RETURN BACK
THANK YOU. VISIT us AGAIN..!



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 1200

V. Seed: SF A/c Date 7/2/2017.

Received from **The Principal / Secretary**
Standard Fireworks Rajaratnam College For Women, Sivakasi, the
sum of Rupees Forty eight thousand seven
hundred and twenty eight only.
cash / cheque No. 918559 / on PNB, Sule Bank Ltd.

being cost of uniform materials purchased
for College workers, drivers & conductors
from Thilagaraj Textiles; suks. paid.

No.	Am't (Rs.)
1	15120
1	5880
2	26888
2	840
	<u>48728</u>

Debit Account College uniform

Signature _____
Address _____

O.S/O.M [Signature] Principal [Signature]



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

FLOOR _____ Ph:277763,275283
THILAGARAJ TEXTILES
69, N.R.K.R. Road, SIVAKASI
Tin No .33326002833
186/Feb/2017 BILL No : 93
1:44 AM BILL TYPE : CREDIT/1X

S. NANDINI
S.F.R COLLEGE OFFICE-
- - SIVAKASI
Tel No :-9786686369

Item Name	QTY	RATE	Amount
STITCHING	8.00	168.00	15120.00

By Cash: 15120.00

IN WORDS: FORTY EIGHT THOUSAND ONE HUNDRED AND TWENTY RUPEES ONLY.

Customer To No: 527

Date _____ Principal _____
Signature _____

PAID TO SFAC

*18728
918559
7.8.2017*

THANK YOU!! VISIT us AGAIN!!

ONCE SOLD CANNOT BE RETURN BACK
THANK YOU!! VISIT us AGAIN!!



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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1ST FLOOR Ph:277763,275
THILAGARAJ TEXTILES
69, N.R.K.P. Road, SIVAKASI
Tin No .33326002033
DATE :84/Feb/2017 BILL No : 67
10:34:17 PM BILL TYPE : CREDIT/T

Mrs. NANDINI
S.F.R COLLEGE OFFICE-
-- SIVAKASI
Contact No :-9786686389

Item Name	QTY	RATE	Amount
SUTING <i>சரிகை</i>	5.00	108.00	540.00
By Cash			5880.00

RUPEES :-
FIVE THOUSAND EIGHT HUNDRED AND EIGHTY ONLY.

Customer To No. *PAID* **TO PAY**
Date *To SF A/c* **Principa**
No. Item's: 1
J. Arun Nandini.

ONCE SOLD CANNOT BE RETURN BACK
THANK YOU..! VISIT us AGAIN..!

PAID
Cash
DATE = 9/8/5
= 7.2



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
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1ST FLOOR Ph:277763,27
THILAGARAJ TEXTILES
69,N.R.K.R, Road, SIVAKASI
Tin No .33326002033
TE :84/Feb/2017 BILL No : 70
8:49 PM BILL TYPE : CREDIT/T

Mrs.NANDINI
S.F.R COLLEGE OFFICE-
- - SIVAKASI
Contact No :-9786606389

Item Name	QTY	RATE	Amou
SARE	20.00	270.00	5400
SARE	25.00	280.00	7000
SARE	25.00	340.00	8500
FULL VOILE	20.40	110.00	2244
FULL VOILE	20.40	110.00	2244
FULL VOILE	20.00	110.00	2200

G.Total : 27500
3% DISCOUNT 825
By Cash: 26675.00

RUPEES :-
TWENTY SIX THOUSAND EIGHT HUNDRED AND E
EIGHT RUPEES ON

Customer To No: 529

PAID TO PAY
To SF At Date Principal
J. Arun Nandine -S

To n. Item's: 6

Good Delivery



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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Ph:277763,275283
THILAGARAJ TEXTILES
69,N.R.K.R. Road, SIVAKASI
Tin No .33326882833
/Feb/2017 BILL No : 99
PM BILL TYPE : CREDIT/TX

NDINT
.R COLLEGE OFFICE-
SIVAKASI
No :-9786686389

Name	QTY	RATE	Amount
	5.00	168.00	840.00

By Cash: 840.00

~~PAID~~ **TO PAY**
Date: *[Signature]*
Principal: *[Signature]*
Signat

Items: 1 *To SF 0/1*

LOUR
*K. Mani mtr
9095378289*

OLD CANNOT BE RETURN BACK
K YOU. VISIT us AGAIN..!



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 1280

Received from SF A/c Date 27/2/2017,

Received from **The Principal / Secretary**
Standard Fireworks Rajaratnam College For Women, Sivakasi, the
of Rupees Three thousand seven hundred
and fifty only.

on _____ cheque No. _____ on _____ Bank Ltd.

College uniform blouse stitching charges
paid to College workers.

3750/- Debit Account College uniform exp.

Signature _____
Address _____

[Signature] O.S / O.M [Signature] Principal



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

The Standard Fireworks Rajaratnam College for Women, Sivakasi

Amount paid to College workers for stitching College uniform blouses

Sl. No.	Name of the staff	Amt. Rs.	Sign. of the staff
1	Mrs.T.Muthurakku	150	சுந்தர் சந்திரன்
2	Mrs.S.Sevanammal	150	சுந்தர் சந்திரன்
3	Mrs.K.Guruvammal	150	சுந்தர் சந்திரன்
4	Mrs.K.Mariammal	150	சுந்தர் சந்திரன்
5	Mrs. V. Muthulakshmi	150	சுந்தர் சந்திரன்
6	Mrs.P.Rajalakshmi	150	சுந்தர் சந்திரன்
7	Mrs.S.Muthammal	150	சுந்தர் சந்திரன்
8	Mrs. V. Mariammal	150	சுந்தர் சந்திரன்
9	Mrs. K. Kannammal	150	சுந்தர் சந்திரன்
10	Mrs. R.Kumudha	150	சுந்தர் சந்திரன்
11	Mrs.M.Petchiammal	150	M. Petchiammal
12	Mrs.K.Minipriya	150	சுந்தர் சந்திரன்
13	Mrs.M.Soorammal	150	சுந்தர் சந்திரன்
14	Mrs.K.Subbulakshmi	150	சுந்தர் சந்திரன்
15	Mrs.A.Ramalakshmi	150	சுந்தர் சந்திரன்
16	Mrs.A.Muthumari	150	சுந்தர் சந்திரன்
17	Mrs.S.Palaniammal	150	சுந்தர் சந்திரன்
18	Mrs.M.Muthulakshmi	150	சுந்தர் சந்திரன்
19	Mrs.P.Velammal	150	சுந்தர் சந்திரன்
20	Mrs.K.Lakshmi	150	சுந்தர் சந்திரன்
21	Mrs.J.Veeralakshmi	150	சுந்தர் சந்திரன்
22	Mrs.K.Shanmugathai	150	சுந்தர் சந்திரன்
23	Mrs.M.AngalaEswari	150	சுந்தர் சந்திரன்
24	Mrs.R.Malarkodi	150	சுந்தர் சந்திரன்
25	Mrs.K.Muthulakshmi	150	சுந்தர் சந்திரன்
Total		3750	

Rupees Three thousand seven hundred and fifty only



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER

Vr.No. 1540

A/c.Head: SFA/C.

Date 30.3.2017

Received from **The Principal / Secretary**

The Standard Fireworks Rajaratnam College For Women, Sivakasi, the
sum of Rupees Ten thousand two hundred
only.

in cash / cheque No. 924564 on TMB Bank Ltd.

being Stitching charges paid to Mrs. K. Suresh Kumar
for college uniform (drivers, conductors & watchmen)

Rs. 10200/-

Debit Account _____

Bill amt - 18200
Adv. - 8000
10200/-

Signature K. Suresh Kumar

Address _____



Acct.

O.S/O.M

Principal



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI - 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

22-3-17

அனுப்புகை :

K. சிவசுந்தரி,
உதவித் தலைவர்,
தலைவர் மனை சிவகாசி

பிள்ளை :

செந்திரா சிவசுந்தரி பிள்ளை ஜானம்,
11வ. எஸ். சி, காரை சிவசுந்தரி,
சிவகாசி.

அனுப்புகைத் தலைவர் :

இருவரும் தமது கிளப்புகள் மீது சமீப காலமாக
மரணம், கிராமம், கிராமம், கிராமம் சிவகாசி சிவகாசி
கிராமம் கிராமம் கிராமம் கிராமம் கிராமம் கிராமம்

கிராமம் கிராமம் :

18x2			
18x2	18x3.95	= 325x36	= 11,700-00
18x2	18x3.95	= 36x25	= 00,900-00
7x2	375x14	=	5,250-00
7x2	25x14	=	350-00
			<u>18,200-00</u>

TO PAY
Principal
Date

செந்திரா சிவசுந்தரி பிள்ளை
கிராமம், 18,200/-

பிள்ளை: செந்திரா சிவசுந்தரி பிள்ளை
கிராமம் கிராமம் கிராமம் கிராமம் கிராமம் கிராமம்
கிராமம் K. சிவசுந்தரி பிள்ளை கிராமம் கிராமம்



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI - 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
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2015-2016

S.F.W. College - Sivakasi 11/2/16

Uniform Dresses to the College - Workers

1. Driver & Mechanic:

1. A. Shanmugam.
2. K. Murugesamy.
3. K. Valmuresan.
4. L. T. Srinivasan.
5. E. Maruthan.
6. G. Subraj.
7. S. Selvamani.
8. I. Babu (Engineer)

Conduct & guard

1. K. Narayanan.
2. S. Senthil Kumar.
3. G. Anandaraman.
4. D. R. P. Pandi.
5. K. Krishnan.
6. Vijayaraj.
7. M. Kumaraj.
8. K. Suresh.
9. Vignesh.

Washman

1. S. Boss.
2. A. Krishnan.
3. Ramesh.
4. Krishnan.
5. Rajendran.
6. Ramar.
7. Soma Sundar.
8. Raju.
9. Annasamy.

$18 \times 50 = 900$
 $\frac{900}{130 M}$

BR
PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

[Signature]



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
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TIN : 33225140728		INVOICE		TN-VAT EXEMPTED GOODS			
VINOD FAABRIC							
Door No. 1 And 2, Navabathkana Street, South Masi Street (Via), MADURAI - 625 001. Telephone : 0452-33 23 255, 23 25 255, 233 6 889 E-mail : vinodfaabric@gmail.com Web : www.vinodfab.in							
TO: 32c Sivakasi Standard Fireworks Rajaratnam Women College, Thiruthangal Road, Sivakasi- 626 105. Cell: 97866 86389 Lorry: Rishikesh Tamil Nadu-626 105				INV. NO. 54989	DATED 11-Feb-2018		
DELIVERY NOTE ↓ End of List				MODE/TERMS OF PAYMENT			
SUPPLIER REF.				OTHER REFERENCE(S)			
BUYER'S ORDER NO. ↓ End of List				DATED			
COMPANY VAT TIN 33225140728	COMPANY CST NO. 33225140728	NO. OF BUNDLES					
BUYER VAT TIN	BUYER CST NO.	DESPATCHED THROUGH Rishikesh					
DESPATCH DOCUMENT NO.	L.R. DATED	DESTINATION Sivakasi					
TERMS OF DELIVERY							
S. NO.	DESCRIPTION OF GOODS	PART NO.	QTY.	QUANTITY	RATE	PER	AMOUNT
1	EDUSTAR 118mu00888	Pr197900	7	33.600 Mtr	119	Mtr	15,888.40
1	3/ 20.000						
2	2/ 18.800						
2	Forward		0		0		1.00
1	3/ 0.000						
<p>Authorised Dealer</p> <p>premier mills</p>				<p>TO PAY</p> <p>Date</p> <p>Principal</p> <p><i>[Signature]</i></p>			
SUPER NET RATE, PLEASE CREDIT IN OUR A/C				TOTAL	133.600 Mtr	E.&O.E.	₹ 15,900.00
AMOUNT CHARGEABLE (IN WORDS) Fifteen Thousand Nine Hundred Only				* No DD COMMISSION LESS *			
REMARKS :				<p>கலனின் கிளாட் 5000 கலன்கள் கிடைக்கும்.</p>			
DECLARATION : Subject to Madurai Jurisdiction. Computer Generated Invoice Requires No signature		CHECKED BY <i>P.P. Selvi</i>		<p>FOR VINOD FAABRIC</p> <p>VINOD FAABRIC 1, Navabathkana Street, South Masi Street (Via), MADURAI-625 001. TIN No: 33225140728</p>			
BANK DETAILS இதுபற்றி TERMS & CONDITIONS இது உள்ளது.							



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER Vr.No. 10A3

Vc.Head: SF A/c Date 23/7/2016.

Received from **The Principal / Secretary**
the Standard Fireworks Rajaratnam College For Women, Sivakasi, the
sum of Rupees Fifteen thousand and nine hundred only.

cash / cheque No. _____ on _____ Bank Ltd.

Being cost of clothes purchased for stitching
uniform dresses paid.

Rs. 15900/- Debit Account College day exp.

Signature _____
Address _____

[Signature]
O.S / O.M

[Signature]
Principal

[Signature]
acct.



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

The Standard Fireworks Rajaratnam College for Women, Sivakasi

Amount paid to College workers for stitching College uniform blouses

Sl. No.	Name of the staff	Amt. Rs.	Sign. of the staff
1	Mrs.T.Muthurakku	150	ச. த. ம. முத்துரக்கு
2	Mrs.S.Sevanammal	150	ச. ச. சீவனம்மாள்
3	Mrs.K.Guruvammal	150	க. குருவம்மாள்
4	Mrs.K.Mariammal	150	க. க. மரியம்மாள்
5	Mrs. V. Muthulakshmi	150	வ. முதுலக்ஷ்மி
6	Mrs.P.Rajalakshmi	150	ப. ராஜலக்ஷ்மி
7	Mrs.S.Muthammal	150	ச. முத்தம்மாள்
8	Mrs. V. Mariammal	150	வ. மரியம்மாள்
9	Mrs. K. Kannammal	150	க. கன்னம்மாள்
10	Mrs. R.Kumudha	150	ர. குமுகுடா
11	Mrs.M.Petchiammal	150	ம. பிச்சிம்மாள்
12	Mrs.K.Minipriya	150	க. மினிப்ரியா
13	Mrs.M.Soorammal	150	ம. சூரம்மாள்
14	Mrs.K.Subbulakshmi	150	க. சபுலக்ஷ்மி
15	Mrs.A.Ramalakshmi	150	அ. ராமலக்ஷ்மி
16	Mrs.A.Muthumari	150	அ. முத்தமாரி
17	Mrs.S.Palaniammal	150	ச. பாலியம்மாள்
18	Miss M.Amala Arockia Mary	150	ம. அமலா அரோகியா மரியா
19	Mrs.M.Muthulakshmi	150	ம. முதுலக்ஷ்மி
20	Mrs.P.Velammal	150	ப. வேலம்மாள்
21	Mrs.A.Lakshmi	150	அ. லக்ஷ்மி
22	Mrs.J.Veeralakshmi	150	ஜி. வீரலக்ஷ்மி
23	Mrs.K.Shanmugathai	150	க. சண்முகதாயி
24	Mrs.M.Angala Eswari	150	ம. அங்கலா எஸ்வரி
25	Mrs.R.Malarkodi	150	ர. மலர்குடி
26	Mrs.K.Muthulakshmi	150	க. முதுலக்ஷ்மி
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Dr. N. N. GIREKA
PRINCIPAL,
The Standard Fireworks Rajaratnam
College for Women,
SIVAKASI



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SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

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