



**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

**COLLEGE DAY LUNCH HOSTED
BY MANAGEMENT**

- **CIRCULAR**
 - **MENU**
 - **INVOICES**
- (SAMPLES)**



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

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Circular

**The Standard Fireworks Rajaratnam College for Women,
Sivakasi.**

COLLEGE DAY LUNCH

CIRCULAR

The management of our college is hosting the Lunch on the 50th College Day and Founder's Day celebration on 7th February 2019 (Thursday) to the Teaching and Non-teaching staff, Final Year UG and PG students and participants of Cultural Events.

For Teaching and Non-Teaching Staff

MENU

VEGETARIAN	NON-VEGETARIAN
Bread Hawla	Bread Hawla
Chappathi	Bone Chalna
Veg. Briyani & Veg. Kuruma	Mutton Briyani
Veg Kola	Chicken Chops
Mushroom Masala	Egg Masala
Onion Raitha & Appalam	Onion Raitha
Rice, Sambar, Rasam & Butter Milk	Rice
Butter Beans	Rasam
Dhal with Tomato	Butter Milk
Puli Kuttu	Puli Kuttu
Ice Cream	

**VENUE
(Main Block)**

Vegetarian Room No : 7
Teaching Non-Vegetarian Room No : 5
Non-Teaching Non-Vegetarian Room No : 8,9

All are cordially invited


Lunch-in-charge


Principal



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Lunch Menu

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SIVAKASI

50th College Day and Founder's Day (07-02-2018)

MENU FOR LUNCH

VIP: Bread Hawla, Chappathi, Paneer Butter Masala, Egg Masala, karandi omelette, Mushroom Masala, Liver Masala, Mutton Briyani, Chicken Chops, Chicken 65, Bone Chalna, Veg. Briyani, Veg. Kurma, Onion Raitha, White Rice, Sambar, Rasam, Butter Milk, Appalam, Butter Peans, Dhal with Tomato and Puli Kuttu, Beeda, Finger Chips Fruit salad and Ice Cream.

Vegetarian: Bread Hawla, Chappathi, Egg Masala, Mushroom Masala, Veg. Briyani, Veg. Kurma, Onion Raitha, White Rice, Sambar, Rasam, Butter Milk, Appalam, Butter Peans, Dhal with Tomato, Puli Kuttu, Finger Chips and Arun Ice cream- Vennila Cup (60ml)

Non-Vegetarian: Bread Hawla, Egg Masala, Mutton Briyani, Chicken Chops, Bone Chalna, Onion Raitha, White Rice, Rasam, Butter Milk, Puli Kuttu, Finger Chips and Arun Ice cream- Vennila Cup (60ml)

Students: Veg. Briyani, Curd Rice, Onion Raitha and Finger Chips.

Expenditure Details

S. No	Items	Voucher No.	By Cheque (in ₹)	By Cash (in ₹)
1.	Grocery	V1	60,283	-
2.	Vegetable	V2(a+b)		14,260
3.	Mutton	V3	40,300	-
4.	Chicken	V4	7,600	-
5.	Milk & Curd	V5		6,465
6.	Ghee	V6	10,800	
7.	Gas	V7		3,696
8.	Cook Coolie & Vessel Rent ₹1,150	V8	-	36,150
9.	Ice Creams	V9	-	5,940
10.	Breakfast to Cook	V10	-	800
11.	Finger Chips & Bread	V11(a+b+c)		13,565
12.	Leaf & Area leaf plate 10"	V12(a+b)	-	7,050
13.	Egg	V13		966
14.	Mineral Water	V14		380
15.	Container Box & Xerox	V15(a+b)	-	520
16.	Kitchen Staff Coolie	V16	-	3,400
Total			1,18,983	93,192
				2,12,175

Total Expenditure:

By Cheque	: ₹ 1,18,983
By Cash	: ₹ 93,192
Total	₹ 2,12,175

Advance Received from office : ₹ 1,00,000

Expenditure by cash : ₹ 93,192

Balance Cash in hand : ₹ 6,808

Grocery Returned to Sarojini : ₹ 5,290

Returned to Canteen : ₹ 5,001

Balance Returned to Office : ₹ 17,099

93192	100000	6808
100000	17099	5290
82801	52901	5001
		17099

No. Served

Particulars	No.
VIP	20
Veg(T&NT)	86
Non.Veg(T&NT)	265
Students, Participants and Volunteers (Veg)	1,230
Volunteers and Cook (Non-veg)	30
Total	1,631

Signature of the Staff in-charge

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



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**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN,
SIVAKASI
COLLEGE DAY 2016-2017 (20-03-2017)**

MENU FOR LUNCH

VIP: Bread Halwa, Chappathi, Panner Butter Masala, Butter Chicken, Ghee Rice, Mushroom Briyani, Kobi Manjuria, Onion Raitha, Mutton Briyani, Chicken Chops, Mutton Chukka, Bone Chalna, Kuli Omlette, White Rice, Sambar, Rasam, Green Peas, Carrot and beans, Avial, Buttermilk, Paruppu Payasam, Potato Chips and Mango Pickle. (Fruit salad and Ice Cream –Not included in the bills)

Vegetarian: Bread Halwa, Chappathi, Panner Butter Masala, Mushroom Briyani, Kobi Manjuria, Onion Raitha, White Rice, Sambar, Rasam, Kuli Omlette, Green Peas, Carrot and beans, Avial, Buttermilk, Paruppu Payasam, Potato Chips and Mango Pickle. Arun Ice cream- Venila Cup (60ml)

Non-Vegetarian: Bread Halwa, Mutton Briyani, Bone Chalna, Chicken Chops, White Rice, Sambar, Rasam, Green Peas and Carrot and beans, Buttermilk, Paruppu Payasam, Potato Chips and Mango Pickle. Arun Ice cream- Venila Cup (60ml)

Students: Veg. Briyani, Curd Onion, Potato Finger chips (Karam)

Expenditure Details

S. No	Items	Voucher No.	Amount(Rs.)
1.	Grocery	V1, V1a	44432
2.	Vegetable	V2	15945
3.	Rice	V3	14924
4.	Egg	V4	222
5.	Mutton	V5	28200
6.	Chicken	V6	5000
7.	Milk and Curd	V7	4485
8.	Cook Coolie + Vessel Rent Rs.700	V8	34700
9.	Packing Materials	V9	9905
10.	Stores Bill (Ice Cream, Bread, Finger chips, Paper Tumblers)	V10	14,160
11.	Bread from Santhi Bakery	V11	1254
12.	VIP bill (Water Bottle, Sweets, Gloves etc.	V12	511
13.	Biscuits	V13	150
14.	Banana Leaves	V14	900
15.	Tiffin to Cook	V15	300
16.	Fuel Wood	V16	1120
17.	Xerox Bill	V17	30
18.	Gas	V18	4377
19.	Coolie to Hostel and Canteen workers for cleaning	V19	3250
Total			183,865

No. Served

	No.
Students, Participants and Volunteers (Veg)	1375
Volunteers, Participants and Cook (Non-veg)	35
Teaching and Non-Teaching and Others - Veg	80
Teaching and Non-Teaching and Others – Non-Veg	280
VIP	20

*Co-operation of all the members of
lunch committee is appreciated*

*T. Palaniswami
Lunch Committee*



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SIVAKASI
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MENU FOR LUNCH

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- Vegetarian:** Bread Halwa, Chappathi, Panner Butter Masala, Mushroom Briyani, Kobi Manjurian, Onion Raitha, White Rice, Sambar, Rasam, Kuli Omlette, Green Peas, Carrot and beans, Avial, Buttermilk, Paruppu Payasam, Potato Chips and Mango Pickle. Arun Ice cream- Venila Cup (60ml)
- Non-Vegetarian:** Bread Halwa, Mutton Briyani, Bone Chalna, Chicken Chops, White Rice, Sambar, Rasam, Green Peas and Carrot and beans, Buttermilk, Paruppu Payasam, Potato Chips and Mango Pickle. Arun Ice cream- Venila Cup (60ml)
- Students:** Veg. Briyani, Curd Onion, Potato Finger chips (Karam)

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VIP	20

*Co-operation of all the members of
Lunch Committee is appreciated*

T. Palaniveswari
Lunch Committee



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Invoices and Vouchers- Samples

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

VOUCHER Vr.No. 25080

A/c.Head: SCA/C. Date 12-3-2020.

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

sum of Rupees Forty three thousand four hundred
and eighty only

in cash E-Transfer Cheque No. 657329


IOB TMB SBI


being Mutton charges paid for college day
to M. Jamma Bevi

₹. 43480/- Debit Account _____

Signature M. S. M.

Address _____

 O.S / O.M

 Principal



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CASH / CREDIT BILL					Date
Rate	Particulars	Qty.	Rs.	Ps.	
720	கூடு	35	25200	-	
720	செட்டி	19	13680	-	
1000	ஈ.சை	1	1000	-	
720	குக்கரி	5	3600	-	
TO PAY			43480	-	
Date		Principal			
S. Manjula					
For call & day					
E. & O.E. THANK YOU					
M. S. S.					
GOODS ONCE SOLD CANNOT BE TAKEN BACK					



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

VOUCHER

Vr.No. 2509

A/c.Head: SFA/c

Date 12.3.2020

Received from The Principal / Secretary

The Standard Fireworks Rajaratnam College For Women, Sivakasi, the

of Rupees Forty one thousand four hundred
and fifty seven only.

in cash E-Transfer Cheque No. 657330

IOB TMB SBI

being Grocery items amount paid to Sarojini
Super market for college day.

1457/-

Debit Account _____

Signature _____

Address _____

O.S/O.M



Principal



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12/2

SAROJINI SUPER MARKET
No.94, North Car Street, Sivakasi
PH : 04562 225676

GSTIN : 33ABVFS1390E1ZQ PAN :

TAX INVOICE

Billing Address: **S F R College canteen** Shipping Address: **S F R College canteen** Invoice No : A-2209
Date : 12-03-2020

GSTIN : GSTIN :
TIN : TIN :

S.No	Description	HSN	Qty	Rate	Gst %	Net Amount
		/ SAC	Per Unit			
1	kajapathi oil 15kg tin	15152910	9	2600.00	5.00	23400.00
2	vvs 1ltr pkt	15155091	8	288.00	5.00	2304.00
3	daida (1kg)	151620	5.00	110.00	5.00	550.00
4	aavin ghee 1ltr jar	04059020	25.00	485.00	12.00	12125.00
5	milkymist Paneer 200g	04061000	5	90.00	12.00	450.00
6	milkymist panner 1kg	04061000	2	390.00	12.00	760.00
7	vvd coconut oil 1l pkt	1513	2	250.00	5.00	500.00
8	sabena powder 1kg	34054000	6	23.00	18.00	138.00
9	elakkai 1kg	0908	0.25	3600.00	5.00	900.00
10	papercup 210ml	4823	5	60.00	12.00	390.00
11	tissue paper (royal) rs.30	4818	1	30.00	18.00	30.00

TO PAY
Date: _____ Principal: _____

Net Amt : 41,457.00

GST RATE	Gross	CGST%	CGST TAX AMT	SGST%	SGST TAX AMT	IGST%	IGST TAX AMT
GST@5%	26,337.14	2.50%	658.43	2.50%	658.43		
GST@12%	12,174.11	6.00%	730.45	6.00%	730.45		
GST@18%	142.37	9.00%	12.81	9.00%	12.81		
GST@28%		14.00%		14.00%			
Exempted							

Rupees : Forty One Thousand Four Hundred Fifty Seven only.

For SAROJINI SUPER MARKET

Customer's Signature: *Per college day M. S. J.* Signature: _____



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

VOUCHER

Vr.No. 2510

A/c Head: SFA/C.

Date 12.3.2020.

Received from **The Principal / Secretary**

The Standard Fireworks Rajaratnam College For Women, Sivakasi, the

Sum of Rupees Forty one thousand nine hundred
and sixty six only

in cash E-Transfer Cheque No. 657331

IOB TMB SBI

Being Grocery items purchased from Sarojini
super market for college day.

41966f

Debit Account

Signature

Address

O.S / O.M

Principal





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657331

SAROJINI SUPER MARKET
No.94, North Car Street, Sivakasi
PH : 04562 225676

GSTIN : 33ABVFS1399E1ZQ PAN :
TAX INVOICE

Billing Address: **S F R College canteen**
Shipping Address: **S F R College canteen**
Invoice No : **A-2268**
Date : **12-03-2020**

GSTIN :
TIN :

GSTIN :
TIN :

S.No	Description	HSN / SAC	Qty	Rate Per Unit	Gst %	Net Amount
1	sakthi turmeric powder 200g	09103030	5	30.00	5.00	150.00
2	arasu crystal salt	25010010	15	6.00		90.00
3	arasu thul salt 500g	25010010	9	3.50		31.50
4	vathal 1kg	09042010	2.00	178.00	5.00	356.00
5	mali(nadu)500G	09092200	2	67.50	5.00	135.00
6	jeeraham 1kg	0909	2.00	260.00	5.00	520.00
7	kaduku 1kg	0909	1.00	70.00	5.00	70.00
8	milagu 1kg	0904	0.60	580.00	5.00	348.00
9	vanthayam 250g	0909	2	30.00	5.00	60.00
10	Pully 500g 1st quality	0810	3	99.00		297.00
11	garlic 1kg.	07032	16.00	155.00		2480.00
12	lg kayam thul 100g	13019013	9	114.00	5.00	1026.00
13	palkayam 100g	1301	6.00	48.00	5.00	288.00
14	pattai 1kg	0906	1.00	1600.00	5.00	1600.00
15	SOMBU 1KG	0909	0.40	220.00	5.00	88.00
16	annachipu 1kg	0906	0.10	980.00	5.00	98.00
17	kirambu 1kg	0907	0.30	1100.00	5.00	330.00
18	elakkai 1kg	0908	1.00	3600.00	5.00	3600.00
19	jathikai 1pc	9081	5	6.00	5.00	30.00
20	jathi pathri 1kg	0908	0.15	2500.00	5.00	375.00
21	kalpasi 1kg	1211	0.25	800.00	5.00	200.00

TO PAY
Date: Principal:

For college day
Mey



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SAROJINI SUPER MARKET
No.94, North Car Street, Sivakasi
PH : 04562 225676

GSTIN : 33ABVFS1399E1ZQ PAN :
TAX INVOICE

Billing Address: S F R College canteen	Shipping Address: S F R College canteen	Invoice No : A-2258 Date : 12-03-2020
GSTIN : TIN :	GSTIN : TIN :	

S.No	Description	HSN / SAC	Qty	Rate Per Unit	Get %	Net Amount
22	kasakasa 1kg	1207	1.25	1180.00	5.00	1475.00
23	kismis 1kg	0806	0.50	340.00	5.00	170.00
24	cashew half 1kg	08013210	6.00	790.00	5.00	4740.00
25	badam dhall 1kg.	0802	2.00	850.00	12.00	1700.00
26	thuvaram dhall 1kg	0713	1.50	98.00		147.00
27	udalitha ulutham 500g	0713	3	49.00		147.00
28	bush orange red rs9	32041989	5	8.00	18.00	40.00
29	bush limon yellow rs.43	32041989	1	43.00	18.00	43.00
30	soda salt 50g.	28363000	2	5.00	5.00	10.00
31	ganesh kadalai 1/2kg	1106	1.00	45.00		45.00
32	GANESH RICE POWDER 500G	1102	1.00	24.00		24.00
33	sakthi milagu thul 50g	09109100	16	31.00	5.00	496.00
34	popular appalam 200g.	19059040	1	95.00		95.00
35	sugar 1KG	17011490	25.00	39.00		975.00
36	suriya rice 25kg.	10063010	2	1180.00		2360.00
37	cheeragasamba rice 1kg	10063020	165.00	90.00	5.00	14850.00
38	sakthi vathal thul 500g	09042211	12	132.00	5.00	1584.00
39	Milk bikis rs.25	19053100	25	24.00	18.00	600.00
40	nescafe classic 50g jar mpp.150	71420452	2	146.00	12.00	292.00

TO PAY

Date : 12/03/2020 Principal [Signature] Net Amt : 41,965.00

GST RATE	Gross	CGST%	CGST TAX AMT	SGST%	SGST TAX AMT	IGST%	IGST TAX AMT
GST@5%	31,046.67	2.50%	776.17	2.50%	776.17		
GST@12%	1,778.57	6.00%	106.71	6.00%	106.71		
GST@18%	578.81	9.00%	52.09	9.00%	52.09		
GST@28%		14.00%		14.00%			
Exempted	6,691.50						

Rupees : Forty One Thousand Nine Hundred Sixty Six only.

For SAROJINI SUPER MARKET

Customer's Signature: For college day
M.s.g

Signature: [Signature]