

Criterion VI

Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

6.3.2 Copy of receipts of travel expenses for attending conferences and workshops

SSR Cycle – 3



Since 1881

THE AMERICAN COLLEGE, MADURAI - 625002
(An Autonomous Institution affiliated to Madurai Kamaraj University)

Receipt

UAE Travel Services

No. 16/4, Hajee Sathar Complex, Kuruvikkaran Salai,
Near Aravind Eye Hospital, Anna Nagar, Madurai - 625 020.
Ph : 0452-4382464, 96777 06736 E-mail : uae.travelticket@gmail.com

No. 625

Date :

Received with thanks from M/s. BURSER, THE AMERICAN COLLEGEthe sum of rupees Three Thousand Eight hundredOnly by cash / Cheque / DD. No. dt. towards Train Ticket Booking

Rs. 3800/-

For UAE Travel Services

B. F.



UAE Travel Services

No. 16/4, Hajee Sathar Complex, Kuruvikkaran Salai,
Near Aravind Eye Hospital, Anna Nagar, Madurai - 625 020.
Ph : 0452-4382464, 96777 06736 E-mail : uae.travelticket@gmail.com

Receipt

No. 622

Date : 30/07/2019

Received with thanks from M/s. BURSER, THE AMERICAN COLLEGEthe sum of rupees One Thousand Seven hundred Ninety five by cash / Cheque / DD. No. dt. towards TRAIN TICKET BOOKING

TICKET Amount :- 1395

Commission :- 400

Total :- 1795

Rs. 1795/-

For UAE Travel Services

B. F.

Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College
Madurai-625 002

Ticket for Madurai to Chennai
to attend International Eco conference
8 members.

C.P. Kull...
9.8.15

Rs 3800
Rs 1795
Rs 5595

From

D. David Tebaraj
Asst. Professor - Physics.
The American College
Madurai

To

The Principal & Secretary
The American College
Madurai

Respected Sir,

Five faculty of our college represented a workshop at Bishop Heber College, Tiruchirappalli organized by UBCHEA on 17/10/2019 & 18/10/2019. For that we spend Rs Four Thousand Seven Hundred and Sixty Seven (Rs 4767/-) for travel and other expenses. So we kindly request you to reimburse the above amount.

Thanking you

Madurai

19/10/2019

Yours faithfully,

Prady

V. Athanasius Aravindhan, Secretary, College.

Yr.

To Bursar

H. D. M.
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

C. A. M. 19.10.19

MANAGEMENT A/C

Payment Voucher

No. : 718

Dated : 21-Oct-2019

Particulars	Amount
Account : Workshop&Seminer	4,767.00

Through :

Indian Bank A/c No:496030744

On Account of :

459218 / 21.10.2019 being paid to D.David Jebaraj towards reimbursement for exps met for attending workshop at Bishop Heber college, Tiruchirapalli organised by UBCHEA on 17.10.2019-18.10.2019

Bank Transaction Details:

Cheque 459218 19-Oct-2019 4,767.00

Amount (in words) :

Rupee Four Thousand Seven Hundred Sixty Seven Only

RS 4,767.00

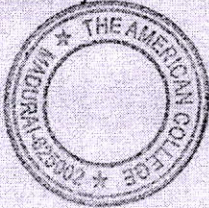
Receiver's Signature:

C.D. Shetty... 21/10/19
Authorised Signatory
BURSAR

THE AMERICAN COLLEGE

MADURAI
Verified by

Checked by:



Dr. M. Davamani
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

2/5

THIAGARAJAN AUTOMOBILES
43, ALAGAR KOIL ROAD, TALLAKULAM
MADURAI-2. 99439-70733, 0452-4361197
VISIT US AT www.taauto.in
GSTIN: 33AABF14353N1Z0
GSTIN/UIN: 33AABF14353N1Z0

Bill
Bill No : S4\36119
Veh No : TN 58 AJ 6671 Kmt :
Date : 16-10-2019 Pump
Party : CASH

Sl Description	Qty	Rate	Amount
1 Petrol	19.55	76.71	1500.00
Total			1500.00

Wish You A Happy Journey

HOTEL SRI
(HIGH CLASS)
MELAPUDUR, MADURAI
GSTIN: 33AABF14353N1Z0

Bill No: **A135161**
Waiter: S6

PARTICULARS	QTY	AMOUNT
IDLY	12.36	11.76
SPL	42.86	11.76
TEA	20.96	11.76
COFFEE	20.96	11.76
Sub Total		343.81
2.5% CGST on Rs. 343.81		8.60
2.5% SGST on Rs. 343.81		8.60
Round Off:		0.00
NETT Rs:		351.00

THANK YOU.....VISIT AGAIN

NATIONAL HIGHWAYS AUTHORITY OF INDIA
ENTERPRISES

Ticket No: 17/01/2019
Booth & Operator No: 17/01/2019
Date & Time: 17/01/2019
Vehicle No: 17/01/2019
Type of Vehicle: 17/01/2019
Type of Journey: 17/01/2019
Fee: 17/01/2019
TOTAL FEE: 17/01/2019

NATIONAL HIGHWAYS AUTHORITY OF INDIA
SRI SAI ENTERPRISES

Plaza name: Chittampatti Bypass, Madurai
Section: 17/01/2019
Ticket No: 17/01/2019
Booth & Operator No: 17/01/2019
Date & Time: 17/01/2019
Vehicle No: 17/01/2019
Type of Vehicle: 17/01/2019
Type of Journey: 17/01/2019
Fee: 17/01/2019
TOTAL FEE: 17/01/2019

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

All toll payments via FASTag ON
w.e.f. 1st December 2019

Helpline number : 8925400984
Ambulance : 8925400984

All toll payments via FASTag ONLY
w.e.f. 1st December 2019

helpline number : 8925400984

NATIONAL HIGHWAYS AUTHORITY OF INDIA
SHIRSAI EXPRESSWAY

Plate No. _____
Section _____ To: _____ From: _____
To: 000 To: 000 Km: _____

Truck No. _____
Driver & Operator No. _____
Date: _____
Vehicle No. _____
Type of Vehicle: _____
Type of License: _____
Fee: _____
TOTAL FEE: _____

PLEASE USE YOUR CARD SAFELY & RETURN IT TO THE NEXT BOOTH

ALL toll payments via FASTag ONLY
Use 1. 5.1 December 2019

Helpline number : 8925400901
Ambulance : 8925400982

NATIONAL HIGHWAYS AUTHORITY OF INDIA
SHIRSAI EXPRESSWAY

Plate No. _____
Section _____ To: _____ From: _____
To: 000 To: 000 Km: _____

Truck No. _____
Driver & Operator No. _____
Date: _____
Vehicle No. _____
Type of Vehicle: _____
Type of License: _____
Fee: _____
TOTAL FEE: _____

PLEASE USE YOUR CARD SAFELY & RETURN IT TO THE NEXT BOOTH

ALL toll payments via FASTag ONLY
Use 1. 5.1 December 2019

Helpline number : 8925400984

M. Davamani

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002


IndianOil

THIAGARAJAN AUTOMOBILES
IOCL DEALER
TALLAKULAM
MADURAI-625002

Bill No: 840758-ORGNL
Trns.ID:
Atnd.ID:
Vehi.No: NotEntered
Date : 17/10/19
Time : 08:40:46
FP. ID : 6
Noz. No: 2
Fuel : PETROL
Density: 7338kg/m3
Preset : NON PRESET
Rate : Rs. 76.71
Sale : Rs. 1080.07
Volume : 14.08Lts.

A10/2019
HDFC BANK
G-5001


IndianOil

THIAGARAJAN AUTOMOBILES
IOCL DEALER
TALLAKULAM
MADURAI-2
TIN-33274980408
Bill No: 609465-ORGNL
Trns.ID:
Atnd. :
Vehi.No: NotEntered
Date : 19/10/19
Time : 12:18:46
FP. ID : 2
Noz. No: 2
Fuel : PETROL
Density: 731.5kg/m3
Preset : NON PRESET
Rate : Rs. 76.71
Sale : Rs. 1186.70
Volume : 15.47Lts.

A10/2019
HDFC BANK
G-5001


Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

**NATIONAL HIGHWAYS AUTHORITY
OF INDIA**
SRI SA ENTERPRISES

Plaza Name : Chittoorputh 08110 630
Section : Trichy Bypass Madurai
(100.950 to 124.100 on NH-45B)

Ticket No. : 01831
Booth & Operator No. : 1006/100172
Date & Time : 17-Oct-2019 07:19:49
Vehicle No. : TN-9BH6975
Type of Vehicle : CAR/KEEP/VAN
Type of Journey : SINGLE PASS
Fee : Rs. 85

TOTAL FEE : Rs. 85

"WEL WEL SAFE & HAPPY JOURNEY"

AT: Toll payments via FASTag ONLY
Valid till 31st December 2019

Helpline number : 8925400981
Ambulance : 8925400982

**NATIONAL HIGHWAYS AUTHORITY
OF INDIA**
SRI SA ENTERPRISES

Plaza Name : Chittoorputh 08110 630
Section : Trichy Bypass Madurai
(100.950 to 124.100 on NH-45B)

Ticket No. : 01824
Booth & Operator No. : 1006/100172
Date & Time : 17-Oct-2019 08:20:18
Vehicle No. : TN-9BH6975
Type of Vehicle : CAR/KEEP/VAN
Type of Journey : SINGLE PASS
Fee : Rs. 75

TOTAL FEE : Rs. 75

"WEL WEL SAFE & HAPPY JOURNEY"

AT: Toll payments via FASTag ONLY
Valid till 31st December 2019

Helpline number : 8925400981
Ambulance : 8925400982

**NATIONAL HIGHWAYS AUTHORITY
OF INDIA**
SRI SA ENTERPRISES

Plaza Name : Chittoorputh 08110 630
Section : Trichy Bypass Madurai
(100.950 to 124.100 on NH-45B)

Ticket No. : 01916
Booth & Operator No. : 1006/100172
Date & Time : 17-Oct-2019 17:58:30
Vehicle No. : TN-9BH6975
Type of Vehicle : CAR/KEEP/VAN
Type of Journey : SINGLE PASS
Fee : Rs. 75

TOTAL FEE : Rs. 75

"WEL WEL SAFE & HAPPY JOURNEY"

AT: Toll payments via FASTag ONLY
Valid till 31st December 2019

Helpline number : 8925400981
Ambulance : 8925400982

**NATIONAL HIGHWAYS AUTHORITY
OF INDIA**
SRI SA ENTERPRISES

Plaza Name : Chittoorputh 08110 630
Section : Trichy Bypass Madurai
(100.950 to 124.100 on NH-45B)

Ticket No. : 01866
Booth & Operator No. : 1006/100172
Date & Time : 17-Oct-2019 18:59:51
Vehicle No. : TN-9BH6975
Type of Vehicle : CAR/KEEP/VAN
Type of Journey : SINGLE PASS
Fee : Rs. 85

TOTAL FEE : Rs. 85

"WEL WEL SAFE & HAPPY JOURNEY"

AT: Toll payments via FASTag ONLY
Valid till 31st December 2019

Helpline number : 8925400981
Ambulance : 8925400982

Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002

**Madurai → Chennai/Madras**

09th Jan



Payment Received: Your tickets will be issued within 1 hour

Departure Thu, 09th Jan, 2020

✈ AI9552

18:40 - 19:55**Madurai - Chennai/Madras**

Passenger/PNR

PRIYA CAROL/JOHN

VINITH MALA/ALAGENDRAN

AMUTHA/AZHAGUVEL

KANAKAVALLI/DHANDAPANI

YESURAJAN/MUTHIAH

JADON STEVE/DHANESH

Booked by

priya carol

Contact Email

priyacarol83@gmail.com

Contact Number

+91 9894330242

Order ID

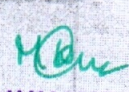
678622223107527004

Order Date

06th Jan, 2020 17:31

Total Price

₹ 20,296


Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Faculty Development Program for Young Faculty 2/3

X Your ticket details

14 Jan
TuesdayOrange tours and travels
A/C Sleeper (2+1)

9:20 pm

09.10

6:30 am

Chennai

Madurai

Egmore 04433559999

MADURAI -
Mattuthavani ,Omni Bus
stand

Seat No

U8 - priya

U7 - kanakavalli

U9 - yasurajan

Ticket No

TP2A59868343

PNR

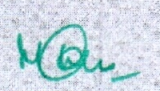
107281904

Fare

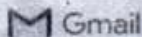
₹6300.0

Bus information and tracking details will be shared on
the following number on the day of journey.

919894330242


Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

redBus Ticket - TP2J94583612

<https://mail.google.com/mail/u/0/?ik=2d2036443d&view=pt&search=...>

vini jaden <vinithmala1966@gmail.com>

Fwd: redBus Ticket - TP2J94583612

1 message

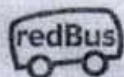
I'm Daniel <imdhaneesh@gmail.com>
 Reply-To: I'm Daniel <imdhaneesh@gmail.com>
 To: vini jaden <vinithmala1966@gmail.com>

Mon, Jan 20, 2020 at 1:26 PM

Ticket

----- Forwarded Message -----

From: redBus ticketmaster@redbus.in
 To: imdhaneesh@gmail.com
 Date: Thursday, 18 January 2020, 11:17AM +05:30
 Subject: redBus Ticket - TP2J94583612



eTICKET

Need help with your trip?

Boarding Point Ph. No.: 7373765999/

7373764999/ 9842160399

Thirumal Alaghu Travels (TAT)-Customer Care:

9842131199

Write to us here

Chennai → Madurai Sunday, January 19, 2020

Ticket no: TP2J94583612

PNR no: TATK1GBE96468

Thirumal Alaghu Travels (TAT)

Scania Multi-Axe A/C Semi Sleeper
 (2+2)

09:00

Reporting time

09:15

Departure time

2

Number of Passengers

Boarding point details

Koyambedu

Location

In Omni Bus Stand

Landmark

Shop No 42, 3rd platform
 Omni Bus Stand Koyambedu,
 7373765999, 7373764999,
 9842160399

Address

Dropping point details

16:30

Dropping point time

19-Jan-2020

Dropping point Date

Shop no - 26, New omni bus
 stand, Mattuthavani Bus
 stand, madurai. 9976933499

Address

Passenger Details (Age, Gender)

Seat Number

Vinith Mala (34, FEMALE)

13

Jaden Steve (7, MALE)

14

NOTE: This operator accepts mTicket, you need not carry a print out

Total Fare : Rs. 1302.0

(Rs. 62.0 inclusive of GST and service charge, if any)

Discounted Fare : Rs. 1,240

Terms and Conditions

1. redBus* is an online ticketing platform. It does not operate bus services of its own. In order to provide a comprehensive choice of bus operators, departure times and prices to customers, it has tied up with many bus operators. redBus's advice to customers is to choose bus operators they are aware of and whose service they are comfortable with.

redBus responsibilities include:

- (1) Issuing a valid ticket (a ticket that will be accepted by the bus operator) for its network of bus operators
- (2) Providing refund and support in the event of cancellation
- (3) Providing customer support and information in case of any delays / inconvenience

redBus responsibilities do not include:

- (1) The bus operator's bus not departing / reaching on time.
- (2) The bus operator's employees being rude.

3. Passengers are required to furnish the following at the time of boarding the bus:

- (1) A copy of the ticket (A print out of the ticket or the print out of the ticket e-mail).
- (2) A valid identity proof

Failing to do so, they may not be allowed to board the bus.

4. Change of bus: In case the bus operator changes the type of bus due to some reason, redBus will refund the differential amount to the customer upon being intimated by the customers in 24 hours of the journey.

5. Amenities for this bus as shown on redBus have been configured and provided by the bus provider (bus operator). These amenities will be provided unless there are some exceptions on certain days. Please note that redBus provides this information in good faith to help passengers to make an informed decision. The liability of the amenity not being made available lies with the operator and not with redBus.

Fare has to claim = $1240 - 620 = \text{Rs. } 620$.

Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002

MANAGEMENT A/C

Payment Voucher

No. : 704

Dated : 17-Oct-2019

Particulars	Amount
Account :	
Traveling Expenses (transport charges in Delhi for AIACHE)	7,700.00
Refreshment Expenses (Refreshment exps in Delhi for AIACHE)	280.00
Registration Fees - AIACHE	1,500.00
Through :	
Indian Bank A/c No:496030744	
On Account of :	
459200 / 17.10.2019 being paid to C.D.Sheela towards attending training programme in Educational Management conducted by AIACHE held at Delhi on 10-13 Oct 2019 bill no 493	
Bank Transaction Details:	
Cheque 459200 17-Oct-2019	9,480.00
Amount (in words) :	
Rupee Nine Thousand Four Hundred Eighty Only	
	RS 9,480.00

Receiver's Signature:

Checked by:

Authorised Signatory

BURSAR

THE AMERICAN COLLEGE

Verified by





ALL INDIA ASSOCIATION FOR CHRISTIAN HIGHER EDUCATION (AIACHE)

Ecumenical Centre, 39 Institutional Area, D-Block, Janakpuri, New Delhi - 110 058
Phones: 91-11-28524752 E-mail: aiache2011@gmail.com, Website: www.aiache.co.in

As per Reg.No. DIT(E)/2009-10/A-143/1754 dated 22/9/2009,
Eligible for Exemption for Tax u/s 80 G (5) (vi) of Income Tax Act, 1961

No. **493**

RECEIPT

Date: **17/9/2019**

Received with thanks from **The American College, Madurai**

the sum of rupees **3000/- (Three thousand only)**

on account of : Membership fee / Contribution / Subscription / Registration fee / **Training Prog**
in Educational Management (10-13 Oct 2019)

by cash / MO/
NEFT/ cheque/ DD/ No. **926011746771** dated: **17/9/2019**

₹ **3000/-**

Pasheipauli

① **Dr. Dorothy Sheela**
② **Dr. P. Tharmarasu**



Cashier

General Secretary

KRM

AROUND THE WORLD TRAVEL & TOURS P. LTD.
 NO. 73/2 & 73/3, MCNICHOLS ROAD,
 CHETPET, CHENNAI 600-031.
 Tel : 9912233951
 CIN : MRS. SUJATHACECILIA P AN : AAACA320BK
 GSTIN : 33AAACA320BK124 (TAMILNADU)

IATA No. : 14:3:36206

Inv. Dt. : 13-08-2019

Due Date : 13-08-2019

TAX INVOICE

Inv. No. : DS/ 265

Reference : D-5124

Original For Recipient

To M/s : THE BURSAR, AMERICAN COLLEGE
 : MADURAI

GSTIN :

State : 33

Place Of Supply : TAMILNADU - (33)

Airline : INDIGO AIRLINES

Page : 1/1

Narr. : SA

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E NCLKQ1	MR. J JUSTIN MANOHAR	AMD/HYD/IXM	6E 383 R 21-Aug	6,872.00	1,469.00	8,341.00
6E NCLKQ1	MR. J JUSTIN MANOHAR	IXM/MAA/AMD	SG 106 F 19-Aug	7,710.00	1,107.00	8,817.00
6E NCLKQ2	MR. N VASANTHA KUMAR	IXM/MAA/AMD	SG 106 F 19-Aug	7,710.00	1,107.00	8,817.00
6E NCLKQ2	MR. N VASANTHA KUMAR	AMD/HYD/IXM	6E 383 R 21-Aug	6,872.00	1,469.00	8,341.00

Sub-Total: 28,164.00 5,152.00 34,316.00

Add : PROCESSING CHARGES (DOM) A/C-1 1,000.00

Add : Taxable Serv. Chrgs 1,000.00 CGST @ 9.00% (90.00) SGST @ 9.00% (90.00) 180.00

35,496.00

INR Thirty Five Thousand Four Hundred Ninety Six Only

For AROUND THE WORLD TRAVEL & TOURS P. LTD.

E. & O. E.

Bank Details

Bank Name : STATE BANK OF INDIA
 Bank Addr : VENGALRAO NAGAR
 IFSC Code : SBIN0011659
 A/c. No. : 33137288103

Terms & Conditions:

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'.
 CHEQUE : and drawn in favour of 'AROUND THE WORLD TRAVEL & TOURS P. LTD.'.
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

Dr. A. MARTIN DAVID, Ph.D.

Controller of Examinations
Head, Department of Commerce
+91 94439 19007
controller@americancollege.edu.in



THE AMERICAN COLLEGE

Madurai – 625 002
South India
+91 452 2530070, 2530973
theamericacol@gmail.com
http://americancollege.edu.in

10/7/19

To

The Principal
The American College
Madurai

Through

The Bursar
The American College
Madurai

Respected Sir,

This is to inform that Prof. Dr. Gnanasekar and myself have been invited to attend the UGC National Workshop on "Evaluation Reforms" on 18th and 19th July, 2019, at University of Hyderabad, So I request you to advance Rs.25,000/- (Rupees Twenty Five Thousand only) to meet out the incidental charges for attending the workshop at Hyderabad.

Thanking you

Madurai
10/7/2019

yours faithfully

A. Martin David
10/7/19

YES
To
Bursar
M.D.

G.A. K...

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

UGC GRANT ACCOUNT
THE AMERICAN COLLEGE
MADURAI

Payment Voucher

No. : 28

Dated : 10-Jul-2019

Particulars	Amount
Account :	
Advance to Dr.Martin David	15,000.00
Advance to Dr.Martin David	10,000.00

Through :

INDIAN BANK 496030857

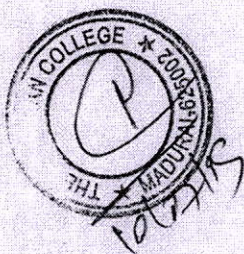
On Account of :

Ch.no 695695 & 695696 Being Cheque paid to
Dr.A.Martin david for UGC National workshop
on Evaluation reforms on 18 July 2019 to
meet incidental Charges

Amount (in words) :

RUPEES Twenty Five Thousand Only

RS 25,000.00

A. Venkatesh Kumar
Receiver's Signature:C. P. Muthu
Authorised SignatoryBURSAR
THE AMERICAN COLLEGE
MADURAI-625 002Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

UGC GRANT ACCOUNT
THE AMERICAN COLLEGE
MADURAI

Payment Voucher

No. : 29

Dated : 15-Jul-2019

Particulars	Amount
Account : Travel	18,484.00

Through :

INDIAN BANK 496030857

On Account of :

Being bank advice paid for Araound the
world for the UGC academic travel to
Hyderabad travel

Amount (in words) :

RUPEES Eighteen Thousand Four Hundred
Eighty Four Only

RS 18,484.00

C.D. Nayak 15.7.19

Receiver's Signature:

Authorised Signatory

BURSAR

The American College
Madurai-625 002



H. B. S.

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Dr.C.Dorothy Sheela, M.Sc.,Ph.D.,
Bursar



THE AMERICAN COLLEGE
MADURAI - 625 002. INDIA
Ph.2530070,2530973
Fax.No: 0452 - 2520711

To,

The Manager,
Indian Bank,
Tallakulam,
Madurai - 625002.

Date: 15/07/2019

Sir,

Sub: Amount Transfer by RTGS - reg.

Kindly transfer Rs 18,484/- (Rupees Eighteen Thousand Four hundred and Eighty four Only) From A/c No. 496030857 UGC Grant by RTGS details are given below towards travel bill payment.

Infavour of	Around the world Travel & Tours P Ltd
Account No	33137288103
Bank Name	State Bank of India
Branch Name	Vengalrao Nagar
IFSC Code	SBIN0011659

Thanking you,



M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Yours Faithfully

BURSAR
The American College
Madurai-625 002

Evaluation Reforms

AROUND THE WORLD TRAVEL & TOURS P. LTD.

NO. 73/2 & 73/3, MCNICHOLS ROAD,

CHETPET, CHENNAI. 600-031

Tel : 9912233951

CIN : MRS. SUJATHA CECILIA P AN : AAACA3208K

GSTIN : 33AAACA3208K1Z4 (TAMILNADU)

Original For Recipient

TAX INVOICE

IATA No. : 14:3:36206

To M/s : THE BURSAR, AMERICAN COLLEGE
: MADURAI

Inv. No. : DS/ 200

Inv. Dt. : 05-07-2019

Reference : D-5098

Due Date : 04-07-2019

GSTIN :

State : 33

Place Of Supply : TAMILNADU - (33)

Airline : SPICE JET DOM

Page : 1/1

Narr. : SA

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
SG YD513D1	MR. A MARTIN DAVID	IXM/HYD	SG1314 S 17-Jul	4,200.00	604.00	4,804.00
SG YD513D2	MR. K GNANASEKAR	IXM/HYD	SG1314 S 17-Jul	4,200.00	604.00	4,804.00
SG T7DQ9F1	MR. A MARTIN DAVID	HYD/IXM	SG1042 S 20-Jul	3,000.00	1,042.00	4,042.00
SG T7DQ9F2	MR. K GNANASEKAR	HYD/IXM	SG1042 S 20-Jul	3,000.00	1,042.00	4,042.00

Sub-Total: 14,400.00 3,292.00 17,692.00

Add : PROCESSING CHARGES (DOM) A/C-1 680.00

Add : Taxable Serv. Chrgs 680.00 CGST @ 9.00% (61.20) SGST @ 9.00% (61.20) 122.40

Rounding OFF -0.40

INR Eighteen Thousand Four Hundred Ninety Four Only

18,494.00

E.&O.E.

For AROUND THE WORLD TRAVEL & TOURS P. LTD.

Bank Details

Bank Name : STATE BANK OF INDIA

Bank Addr : VENGALRAO NAGAR

IFSC Code : SBIN0011659

A/c. No. : 33137288103

Terms & Conditions:

- CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
 CHEQUE : and drawn in favour of 'AROUND THE WORLD TRAVEL & TOURS P. LTD.'
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.



Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

To BURSAR (Autonomy grant A/C)
C.D. Madurai 15/2/19

Evaluation Reforms.

3/5



SpiceJet Ltd., 319, Udyog Vihar, Phase IV, Gurgaon - 122016 Haryana, India
E-Mail: custrelations@spicejet.com

Reservations (24/7)
+91 987 180 3333 +91 965 400 3333

PASSENGER INFORMATION

1. Mr. A MARTIN DAVID (ADULT, MALE)

2. Mr. K GNANASEKAR (ADULT, MALE)

TRAVEL INFORMATION

TRAVEL DATE	FLIGHT NO.	FROM/TERMINAL	TO/TERMINAL	DEP. TIME	ARR. TIME	AIRLINE
WED 17 JUL, 2019	SG 1314	MADURAI	HYDERABAD	4:00 PM	5:50 PM	SPICEJET

Confirmation Number (PNR): YD513D

Booking Date: THU 04 JUL, 2019

Status: Confirmed

PASSENGER DETAIL

S.NO	PASSENGER NAME	FLIGHT	FARE TYPE	ADDITIONAL SERVICES PURCHASED
1.	Mr. A MARTIN DAVID	SG 1314 (IXM-HYD)	SpiceSaver	
2.	Mr. K GNANASEKAR	SG 1314 (IXM-HYD)	SpiceSaver	

ADDITIONAL SERVICES CODE GUIDE

Business Seat
 SpiceMax
 Meal
 Beverage
 Lounge
 Priority Check-in
 Pre-book Excess Check-in Baggage
 Seat
 Preferred Bag Out
 Spice Assurance
 Celebration Cake
 Carry More Onboard
 MyFlexiPlan
 Wheel Chair
 Spice Assist
 VIP
 Web Check-in
 Blind
 Travel Insurance
 Unaccompanied Minor
 Seat Meal Combo
 Priority Checkin Bagout First Combo
 Munchies

Contact No: +919443919007

Email ID: atwixm2007@yahoo.co.in

ADDRESS: Mr. AROUND THE WORLD TRAVEL AND TO AROUND THE WORLD TRAVEL AND TO, MADURAI, INDIA

PAYMENT INFORMATION

Fare + Airline fuel charge + CUTE Fee	8,400 INR	Passenger Service Fee	182 INR
RCS Provision Fees	200 INR	Other Fee	354 INR
SGST	216 INR	CGST	216 INR
Payment Type: Agency	Amount Paid: 9,568 INR	Total Price: 9,568 INR	

spicemax

Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002

Evaluation Reforms

Important Information

Baggage:

- Cabin Baggage Allowance Domestic:** Hand Cabin baggage of maximum 7/ 10 kg for Economy/ Business Class respectively (which would include Laptop and duty free shopping bags) having maximum over all dimensions of: 115 cms. (L+V+H) on Boeing flights and 108 cms. (L+V+H) on Bombardier flights) handbag is allowed to be carried per passenger, free of cost. Passengers with infants are allowed to carry an additional piece of hand baggage of maximum 7/ 10 kg for Economy/ Business Class respectively, not exceeding the size dimensions, as mentioned herein before.
- Cabin Baggage Allowance International:** International: Hand Cabin baggage of maximum 7/ 10 kg for Economy/ Business Class respectively (which would include Laptop and duty free shopping bags), having maximum over all dimensions of: 108 cms. (L+V+H) on Bombardier flights, and 115 cms. (L+V+H) on Boeing flights is allowed to be carried per passenger, free of cost. Passengers with infants are allowed to carry an additional piece of hand baggage of maximum 7/ 10 kg for Economy/ Business Class respectively, not exceeding the size dimensions, as mentioned herein before.
- Checked-in Baggage Allowance:** For Domestic travel, SpiceJet provides free baggage allowance of 15/ 30 kg on Economy/ Business Class respectively per passenger as checked-in baggage. In case of International travel, Baggage allowance of 23kg (30kg in case passenger is travelling to/from Colombo, Kabul, Dubai, Muscat, Hong Kong, Jeddah) is allowed. However, from Jeddah to India, the luggage allowance is 30kg of checked-in baggage and 5 liters of Zam Zam water. Baggage allowance for MLE - TRV is 25kg.
- For passengers travelling on a domestic sector of SpiceJet to an international sector on SpiceJet or vice versa, the free baggage allowance and cabin baggage allowance of international sector will be applicable. Passengers travelling on a domestic Sector of SpiceJet and scheduled for a connection on another airline to/from an international destination, are allowed Free Baggage Allowance as per the class of booking.

Check-in:

- Domestic: Airport check-in counters will open two hours prior to the scheduled departure time. Passengers are encouraged to report at the Airport between 1-2 hours prior to the scheduled departure time. Check-in counters for all our flights will close 40 minutes prior to departure for Business class Passengers & 45 minutes prior to departure for Economy class Passengers. International: Airport check-in counters will open 3 hours prior to the scheduled departure time. Check-in counters for all flights will close 60 minutes (75 minutes in case of Dubai and Kabul) prior to departure. Failure to do so can result in your booking being cancelled and the fare retained. Web check-in facility is available on www.spicejet.com for all flights originating from India only, but is not available for Group Bookings, Defense Bookings, Student Bookings, Infant Bookings and flights originating from Srinagar, Jammu.
- Boarding gate closes 20 minutes (45 minutes in case of Kabul and 25 minutes in case of other international travel) prior to scheduled departure time and failure to board within the stipulated time can result in denied boarding with fare retained.
- Passengers doing web check-in shall be responsible for ensuring their hand-baggage meets the physical dimension limits the weight limits, and must pay for excess cabin baggage (if any) at the airport check-in counter. There will be random checks at boarding gates for hand baggage size and weight, and if found oversized or overweight, INR 400/ Kg (effective from 22nd June, 2018) will be chargeable, and additionally the bag may be taken from the passenger to be placed in the hold.

Payment by foreign credit cards:

- For all foreign (Non-Indian) credit / debit card payments, the card must be produced for physical verification at the airport check-in counter. If the passenger is the cardholder, in case the cardholder is not travelling, it is mandatory for the passenger to furnish to the airport check-in staff a physical copy of the front side of credit / debit card duly authorized by the cardholder, along with cardholder's valid proof of identification. In the absence of such credit / debit card or copy and/or identity mismatch, we will be constrained to refuse the boarding. You may however pay through acceptable alternate mode of payment at the time of check-in and continue your journey.

Cancellations and Rescheduling Initiated by Passengers:

- Change/cancellation in the bookings can be made only up to 2 hours prior to scheduled departure time (4 hours in case of international travel) upon payment of a change/cancellation fee (amount depends on the type of fare purchased, as advised at the time of booking) along with difference in fare, if applicable. All promotional fares are restrictive fares and are refundable (only statutory taxes). Certain promotional fares do not permit changes to the flight. Please check restrictions on the fare while booking.

Passenger Handling during Flight Delays, Cancellations, and Missed Connections:

- SpiceJet does not connect to other carriers; therefore, SpiceJet is not responsible for any losses incurred by the passengers while trying to connect to or from other carriers. SpiceJet will not be liable in any way for delay/cancellation/diversion whether due to bad weather, government regulation or for instances beyond SpiceJet's control. SpiceJet reserves the right, without assigning any reason, to cancel or delay the commencement or continuance of the flight or to alter the stopping place or to deviate from the route of the aircraft in use without thereby incurring any liability in damages or otherwise to the passenger or any other person on any ground whatsoever. SpiceJet also reserves to itself the right to refuse to carry any person whom it considers unfit to travel or who in the opinion of SpiceJet may constitute risks to the aircraft or to the Customers on board. For denied boarding, delays and cancellation the Civil Aviation Requirements under section 3 - Air Transport, Series 'M' Part IV, Issue I, dated August 1, 2016 shall be applicable. Please refer to the Terms of Carriage at <http://www.spicejet.com/terms> for details. We strongly recommend passengers to provide correct phone number and email address to enable us to inform of flight delays or cancellations in unforeseen conditions.

Additional Terms and Conditions

- Excess baggage charges will be payable for carriage of baggage over the free baggage allowance limits. Excess baggage can also be pre-booked (at discounted rates) up to 6 hours prior to scheduled departure time of the flight on www.spicejet.com by calling at our Reservations +91 987 180 3333, +91 965 400 3333 or at our airport ticketing counters.
- For free baggage allowance & Excess Baggage Charges on international sector (s), kindly refer to T&C's on www.spicejet.com.
- We strongly recommend that all valuables (e.g. camera, jewellery, cash, electronics, perishables items, etc.) and medication shall be carried in cabin baggage only. SpiceJet assumes no responsibility for any pilferage/ damage to valuables in case they are carried in checked-in baggage and the passenger shall be doing so at their sole risk and consequences.
- Passengers travelling to UAE/Oman from India for employment/tourist purposes shall be requiring an "OK TO BOARD" comment in the PNR. Kindly get in touch with your visa issuing agency for the same.
- All Foreign National/ Non-Resident Indians are mandatorily required to carry their Passport with valid visa for their travel.
- Name changes are not permitted on your booking. Please ensure that passenger's booking name matches with proof of identification.
- Any booking made using special fares/ promo codes/ discount coupons etc. shall be subject to terms and conditions of respective promotion in addition to the general Terms of Carriage.
- Passengers requiring wheelchair assistance, stretcher, or passenger travelling with infants and unaccompanied minors are requested to book in advance since the facility for these special service requests are limited. Please refer to <http://www.spicejet.com/SpecialAssistance.aspx> for details. You may also call our Reservations +91 987 180 3333, +91 965 400 3333 or write to us at customerrelations@spicejet.com and we will be happy to assist.
- Should you have any queries, please contact us at our Reservations +91 987 180 3333, +91 965 400 3333 or write to us at customerrelations@spicejet.com and we will be happy to assist.
- This booking is governed by the Fare Rules and Terms of Carriage accepted at the time of booking and also available at <http://www.spicejet.com/terms>.
- Flight schedules are subject to change and applicable regulatory approvals.
- Certain fares could carry a restriction related to change/cancellation and policy. In case you do not wish to opt for restricted fare, you can book two separate PNRs for each sector without the benefit/restrictions of the return fare.
- Passengers are advised to compulsorily retain the boarding pass until exiting the terminal for security reasons. Passengers on via and connecting flights should keep their boarding pass handy for physical check at transit points.
- SpiceJet allows free checked baggage of 15kg per passenger for all domestic flights on all fares EXCEPT Hand Baggage Only fares promotional. For Hand Baggage Only fares promotional, there is no free checked baggage allowance. Passengers on these fares who wish to check baggage will be charged Fare Type Change Fee of Rs.400 at the airport for up to 15kg. Baggage in excess of 15kg, is subject to a fee (INR.400 per kg, effective from 22nd June, 2018) to be paid at the airport at check-in. Please note: Sale fare is for hand baggage only (Hand baggage of one piece maximum 7 kgs, (which would include Laptop and duty free shopping bags) having maximum over all dimensions of: 115 cms. (L+V+H) on Boeing flights and 108 cms. (L+V+H) on Bombardier flights) is allowed to be carried per passenger.
- Hand Baggage Only fare promotional is non-refundable. Changes are permitted at applicable charges.
- Carriage of Samsung Galaxy Note 7 is prohibited in checked-in and hand baggage.
- For safety reasons, dangerous articles, such as those listed below, must not be carried in passenger's baggage.
 - Compressed gases: deeply refrigerated, flammable, non-flammable and poisonous such as butane oxygen, liquid nitrogen, aqua lung cylinders and compressed gas cylinders.
 - Corrosives such as acids, alkalis, mercury and wet cell batteries and apparatus containing mercury.
 - Explosives, munitions, fireworks and flares, ammunition including blank cartridges hand guns, fireworks, pistol caps.
 - Flammable liquids and solids such as lighter refills, lighter fuel, matches, paints, thinners, fire-lighters, lighters that need inverting before ignition, matches (these may be carried on the person), radioactive material, Brilkees and attaché case with installed alarm devices. Oxidizing materials such as bleaching powder and peroxides.
 - Poisons and infectious substances such as insecticides, weed-killers and live virus materials. Other dangerous articles such as magnetized materials, offensive or irritating materials.
 - Carriage of dry-cell batteries, knives, scissors, sharp instruments, tools, firearms, ammunitions, and by replicas are prohibited in the Passenger cabin.
 - Personal motorized vehicles (powered by lithium battery) similar to hover-boards, self balancing device, scooter etc. will not be permitted on SpiceJet flights.
 - Spare Lithium batteries, power banks and e-cigarette may be carried as cabin baggage only. Lithium batteries of watt-hour (Wh), rating above 100 Wh but not exceeding 160 Wh, will be permitted. These batteries must be individually protected to prevent short circuits.
- In the event SpiceJet:
 - cancel the flight; or
 - postpones the flight by sixty (60) minutes or more; or
 - postpones the flight by one hundred and twenty (120) minutes or more,
 the affected passengers shall be entitled either for:
 - Full refund of the amount paid by them; or
 - to be accommodated on alternate flight(s) for the same sector for next or preceding seven (07) days from the original date of journey, subject to availability and SpiceJet's discretion in the event SpiceJet.
- Add-on services like Meal, SpiceMax, Excess Baggage, Lounge, Priority Check-in, Preferred Bag Out are non-cancellable in isolation.
- Know your rights <http://consumer.spicejet.com/Content/PassengerCharterMcAAndofIndia.pdf>.



Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

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SpiceJet | Red. Hot. Spicy.


SpiceJet Ltd., 319, Udyog Vihar, Phase IV, Gurgaon - 122016 Haryana, India
E-Mail: custrelations@spicejet.com

Reservations (24/7)
+91 987 180 3333 +91 965 400 3333

PASSENGER INFORMATION

1. Mr. A MARTIN DAVID (ADULT, MALE)

2. Mr. K GNANASEKAR (ADULT, MALE)

TRAVEL INFORMATION

TRAVEL DATE	FLIGHT NO.	FROM/TERMINAL	TO/TERMINAL	DEP. TIME	ARR. TIME	AIRLINE
SAT 20 JUL, 2019	SG 1042	HYDERABAD	MADURAI	10:05 AM	11:50 AM	SPICEJET

Confirmation Number (PNR): T7DQ9F

Booking Date: THU 04 JUL, 2019

Status: Confirmed

IMPORTANT TERMINAL INFORMATION

PASSENGER DETAIL

S.NO	PASSENGER NAME	FLIGHT	FARE TYPE	ADDITIONAL SERVICE PURCHASED
1.	Mr. A MARTIN DAVID	SG 1042 (HYD - IXM)	SpiceSaver	
2.	Mr. K GNANASEKAR	SG 1042 (HYD - IXM)	SpiceSaver	

ADDITIONAL SERVICES CODE GUIDE

Business Class SpiceMax Meal Beverage Lounge Priority Check-in Preferred Bag Out
 Pre-book Excess Check-in Baggage Seat Spice Assurance Celebration Cake Carry More Onboard
 MyFlexiPlan Travel Insurance Wheel Chair Spice Assist VIP Web Check-in Blind
 Cab Service Seat Meal Combo Unaccompanied Minor Priority Check-in + Preferred Bag Out Munchies

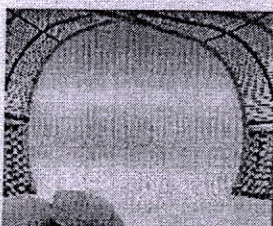
Contact No: +919443919007

Email ID: atwixm2007@yahoo.co.in

ADDRESS: M. AROUND THE WORLD TRAVEL AND TO AROUND THE WORLD TRAVEL AND TO, HERMES, MADURAI, MADURAI, MADURAI, INDIA

PAYMENT INFORMATION

Fare + Fuel Charge + CUTE Fee	6,000 INR	User Development Fee -- Departure (UDF)	1,016 INR
Passenger Service Fee	166 INR	RCS Provision Fees	200 INR
CGST	154 INR	SGST	154 INR
User Development Fee	1,016 INR	Other Fee	354 INR
Payment Type : Agency	Amount Paid : 8,044 INR	Total Price : 8,044 INR	



Spice Vacations PRESENTS

COOLEST SUMMER SALE

GET 50% DISCOUNT ON ALL HOTELS.

PROMO CODE: SUMMER50

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Important Information

Dr. M. DAVAMANI CHRISTOBER
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The American College
Madurai-625 002

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Baggage:

- Cabin Baggage Allowance Domestic:** Hand/ Cabin baggage of maximum 7/ 10 kg for Economy/ Business Class respectively (which would include Laptop and duty free shopping bags) having maximum over all dimensions of: 115 cms. (L+W+H) on Boeing flights and 108 cms. (L+W+H) on Bombardier flights) hand bag is allowed to be carried per passenger, free of cost. Passengers with infants are allowed to carry an additional piece of hand baggage of maximum 7/ 10 kg for Economy/ Business Class respectively, not exceeding the size dimensions, as mentioned hereinbefore.
- Cabin Baggage Allowance International:** Hand/ Cabin baggage of maximum 7/ 10 kg for Economy/ Business Class respectively (which would include Laptop and duty free shopping bags), having maximum over all dimensions of: 108 cms. (L+W+H) on Bombardier aircraft, and 115 cms. (L+W+H) on Boeing aircraft is allowed to be carried per passenger, free of cost. Passengers with infants are allowed to carry an additional piece of hand baggage of maximum 7/ 10 kg for Economy/ Business Class respectively, not exceeding the size dimensions, as mentioned hereinbefore.
- Checked-in Baggage Allowance:** For Domestic travel, SpiceJet provides free baggage allowance of 15/ 30 kg on Economy/ Business Class respectively per passenger as checked-in baggage. In case of International travel, Baggage allowance of 20 Kg (30 Kg in case passenger is travelling to/from Colombo, Kabul, Dubai, Muscat, Hongkong, Jeddah) is allowed. However, from Jeddah to India, the luggage allowance is 30 kgs of check-in baggage and 5 liters of Zam Zam water. Baggage allowance for MLE-TRV is 25 Kgs.
- For passengers travelling on a domestic sector of SpiceJet to an international sector on SpiceJet or vice versa, the free baggage allowance and cabin baggage allowance of international sector will be applicable. Passengers travelling on a domestic Sector of SpiceJet and scheduled for a connection on another airline to/ from an international destination, are allowed Free Baggage Allowance as per the class of booking.

Check-In:

- Domestic:** Airport check-in counters will open two hours prior to the scheduled departure time. Passengers are encouraged to report at the Airport between 1-2 hours prior to the scheduled departure time. Check-in counters for all our flights will close 45 minutes prior to departure. International: Airport check-in counters will open 3 hours prior to the scheduled departure time. Check-in counters for all flights will close 60 minutes (75 minutes in case of Dubai and Kabul) prior to departure. Failure to do so can result in your booking being cancelled and the fare retained. Web check-in facility is available on www.spicejet.com for all flights originating from India only but is not available for Group Bookings, Defense Bookings, Student Bookings, Infant Bookings and flights originating from Srinagar, Jammu.
- As Andaman and Nicobar Islands being the Restricted Area under Foreign Nationals (Restricted) Order 1963, hence the provision of Restricted Area Permit (RAP) has been relaxed for the visit by Foreigners to 30 islands in A & N Islands. However, the citizens of China, Afghanistan & Pakistan and those who have origin in these countries and citizens of Myanmar intending to visit Mayabunder & Diglipur in North & Middle Andaman District continue to require prior approval of Ministry of Home Affairs to gain entry and avoid any inconvenience.
- Boarding gate closes 20 minutes (45 minutes in case of Kabul and 25 minutes in case of other International travel) prior to scheduled departure time and failure to board within the stipulated time can result in denied boarding with fare retained.
- Passengers doing web check-in shall be responsible for ensuring their hand-baggage meets the physical dimension limits the weight limits, and must pay for excess cabin baggage (if any) at the airport check-in counter. There will be random checks at boarding gates for hand baggage size and weight, and if found oversized or overweight, INR 400/kg (effective from 22nd June, 2018) will be chargeable, and additionally the bag may be taken from the passenger to be placed in the hold.

Payment by foreign credit cards:

- For all foreign (Non-Indian) credit / debit card payments, the card must be produced for physical verification at the airport check-in counter if the passenger is the cardholder. In case the cardholder is not traveling, it is mandatory for the passenger to furnish to the airport check-in staff a physical copy of the front side of credit / debit card duly authorized by the cardholder, along with cardholder's valid proof of identification. In the absence of such credit / debit card or copy and/or identity mismatch, we will be constrained to refuse the boarding. You may however pay through acceptable alternate mode of payment at the time of check-in and continue your journey.

Cancellations and Rescheduling Initiated by Passengers:

- Changes/cancellation in the bookings can be made only up to 2 hour prior to scheduled departure time (4 hours in case of international travel) upon payment of a change/cancellation fee (amount depends on the type of fare purchased, as advised at the time of booking) along with difference in fare, if applicable. All promo/sale fares are restrictive fares and are refundable (only statutory taxes). Certain promo/sale fares do not permit changes to the flight. Please check restrictions on the fare while booking.

Passenger Handling during Flight Delays, Cancellations, and Missed Connections:

- SpiceJet does not connect to other carriers; therefore, SpiceJet is not responsible for any losses incurred by the passengers while trying to connect to or from other carriers. SpiceJet will not be liable in any way for delays/ cancellations/ diversions whether due to bad weather, government regulation or for instances beyond SpiceJet's control. SpiceJet reserves the right, without assigning any reason, to cancel or delay the commencement or continuance of the flight or to alter the stopping place or to deviate from the route of the journey or to change the type of aircraft in use without thereby incurring any liability in damages or otherwise to the passenger or any other person on any ground whatsoever. SpiceJet also reserves to itself the right to refuse to carry any person whom it considers unfit to travel or who in the opinion of SpiceJet may constitute risks to the aircraft or to the Customers on board. For denied boarding, delays and cancellation the Civil Aviation Requirements under section 3 - Air Transport, Series 'M' Part IV, Issue I, dated August 1, 2016 shall be applicable. Please refer to the Terms of Carriage at <http://www.spicejet.com/tnc.aspx> for details. We strongly recommend passengers to provide correct phone number and email address to enable us to inform of flight delays or cancellations in unforeseen conditions.

Additional Terms and Conditions

- Excess baggage charges will be payable for carriage of baggage over the free baggage allowance limits. Excess baggage can also be pre-booked (at discounted rates) up to 6 hours prior to scheduled departure time of the flight on www.spicejet.com, by calling at our Reservations from outside India : +91 987 180 3333, +91 965 400 3333, from within India : 0 987 180 3333, 0 965 400 3333 or at our airport ticketing counters.
- For free baggage allowance & Excess Baggage Charges on international sector (s), kindly refer to T&C's on www.spicejet.com
- We strongly recommend that all valuables (e.g. camera, jewellery, cash, electronics, perishables items, etc.) and medication shall be carried in cabin baggage only. SpiceJet assumes no responsibility for any pilferage/ damage to valuables, in case they are carried in check-in baggage and the passenger shall be doing so at their sole risk and consequences.
- Passengers travelling to UAE/Oman from India for employment/tourist purposes shall be requiring an "OK TO BOARD" comment in the PNR. Kindly get in touch with your visa issuing agency for the same.
- All Foreign Nationals/ Non-Resident Indians are mandatorily required to carry their Passport with valid visa for their travel.
- Name changes are not permitted on your booking. Please ensure that passenger's booking name matches with proof of identification.
- Any booking made using special fares/ promo codes/ discount coupons etc. shall be subject to terms and conditions of respective promotion in addition to the general Terms of Carriage.
- Passengers requiring wheelchair assistance, stretcher, or passenger travelling with infants and unaccompanied minors are requested to book in advance since the facility for these special service requests are limited. Please refer to <http://www.spicejet.com/SpecialAssistance.aspx> for details. You may also call our Reservations from outside India : +91 987 180 3333, +91 965 400 3333, from within India : 0 987 180 3333, 0 965 400 3333 for further assistance.
- Should you have any queries, please contact us at our Reservations from outside India: +919871803333, +919654003333, from within India: 09871803333, 09654003333 or write to us at custrelations@spicejet.com and we will be happy to assist.
- This booking is governed by the Fare Rules and Terms of Carriage accepted at the time of booking and also available at <http://www.spicejet.com/Tnc.aspx>.
- Flight schedules are subject to change and applicable regulatory approvals.
- Certain fares could carry a restriction related to change/cancellation and policy. In case you do not wish to opt for restricted fare, you can book two separate PNRs for each sector without the benefit/restrictions of the return fare.
- Passengers are advised to compulsorily retain the boarding pass until exiting the terminal for security reasons. Passengers on via and connecting flights should keep their boarding pass handy for physical check at transit points.
- SpiceJet allows free checked baggage of 15kgs per passenger for all domestic flights on all fares EXCEPT Hand Baggage Only fares promo/sale. For Hand Baggage Only fares promo/sale, there is no free checked baggage allowance. Passengers on these fares who wish to check baggage will be charged Fare Type Change Fee of Rs.400 at the airport for up to 15kg. Baggage in excess of 15kg. is subject to a fee (INR 400 per kg. with effect from 22nd June, 2018) to be paid at the airport at check-in. Please note: Sale fare is for hand baggage only. (Hand baggage of one piece maximum 7 kgs. (which would include Laptop and duty free shopping bags) having maximum over all dimensions of: 115 cms. (L+W+H) on Boeing flights and 108 cms. (L+W+H) on Bombardier flights) is allowed to be carried per passenger.
- Hand Baggage Only fare promo/sale is Non-refundable. Changes are permitted at applicable charges.
- Carriage of Samsung Galaxy Note 7 is prohibited in checked-in and hand baggage.
- For safety reasons, dangerous articles, such as those listed below, must not be carried in passenger's baggage.
 - Compressed gases: deeply refrigerated, flammable, non-flammable and poisonous such as butane oxygen, liquid nitrogen, aqualung cylinders and compressed gas cylinders.
 - Corrosives such as acids, alkalis, mercury and wet cell batteries and apparatus containing mercury.
 - Explosives, munitions, fireworks and flares, ammunition including blank cartridges handguns, fireworks, pistol caps.
 - Flammable liquids and solids such as lighter refills, lighter fuel, matches, paints, thinners, fire-lighters, lighters that need inverting before ignition, matches (these may be carried on the person), radioactive material, Briefcases and attaché case with installed alarm devices. Oxidizing materials such as bleaching powder and peroxides.
 - Poisons and infectious substances such as insecticides, weed-killers and live virus materials. Other dangerous articles such as magnetized materials, offensive or irritating materials.
 - Carriage of dry cell batteries, knives, scissors, sharp instruments, tools, firearms, ammunitions, and toy replicas are prohibited in the Passenger cabin.
 - Personal motorized vehicles (powered by lithium battery) similar to hover-boards, self balancing device, scooter etc. will not be permitted on Spicejet flights.
 - Spare Lithium ion batteries, power banks and e-cigarettes may be carried as cabin baggage only. Lithium ion batteries of watt-hour (Wh), rating above 100 Wh but not exceeding 160 Wh, will be permitted. These batteries must be individually protected to prevent short circuits.
- In the event SpiceJet:
 - cancels the flight; or
 - prepares the flight by sixty (60) minutes or more; or
 - postpones the flight by one hundred and twenty (120) minutes or more,
 the affected passengers shall be entitled either for:
 - full refund of the amount paid by them; or
 - to be accommodated on alternate flight(s) for the same sector for next or preceding seven (07) days from the original date of journey, subject to availability and SpiceJet's discretion in the event SpiceJet.
- Add-on services like Meal, SpiceMax, Excess Baggage, Lounge, Priority Check-in, Preferred Bag Out are non-cancellable in isolation.
- Know your rights <http://corporate.spicejet.com/Content/pdf/PassengerCharterMoCAIndiaFeb.pdf>.



Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

MANAGEMENT A/C

Payment Voucher

No. : 579

Dated : 17-Sep-2019

Particulars	Amount
Account : Travelling Exps - AIACHE	6,875.00

Through :

Indian Bank A/c No.496030744

On Account of :

348596 / 17.9.2019 being paid to David jebaraj
towards travelling exps for the purpose of AIACHE
organized at chennai held on 6.9.2019 - 8.9.2019
Bank Transaction Details:

Cheque 348596 17-Sep-2019 6,875.00

Amount (in words) :

Rupee Six Thousand Eight Hundred Seventy
Five Only

RS 6,875.00

Receiver's Signature

Authorised Signatory
BURSAR

THE AMERICAN COLLEGE

MADURAI
Verified by

Checked by:



Dr. M. DAVAMANI CHRISTODER
Principal & Secretary
The American College
Madurai-625 002



Inter Bank Transfer

Reference No.	IRJ9277937		
Amount	INR 2,500.00		
Commission Amount	INR 0.00		
UTR Number	SBIN119214719157		
Debit Details		Credit Details	
Debit Account Number	00000064051085003	Credit Account Number	20027405373
Debit Branch	MADURAI	Credit Bank	BANK OF MAHARASHTRA
Debit Status	Success	Credit Branch	JANAK PURI NEW DELHI
Remarks	International Workshop	Credit Status	Credited to Beneficiary Account
Transaction Date	02-Aug-2019		
Transaction Type	NEFT		


Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002



IRCTCs e-Ticketing Service Electronic Reservation Slip (Personal User)



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.
2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
3. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
4. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
5. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 4461921574	Train No. & Name: 12631 / NELLAI EXPRESS	Quota: GENERAL (GN)
Transaction ID: 100001972719371	Date & Time Of Booking: 02-Aug-2019 19:22:46 HRS	Class: THIRD AC (3A)
From: CHENNAI EGMORE(MS)	Date Of Journey: 08-Sep-2019	To: MADURAI JN(MDU)
Boarding At: CHENNAI EGMORE(MS)	Date Of Boarding: 08-Sep-2019	Scheduled Departure: 08-Sep-2019 19:50 *
Resv. Uplo: MADURAI JN(MDU)	Scheduled Arrival: 09-Sep-2019 03:30 *	Adult: 2 Child: 0
Passenger Mobile No: 9443456943		Distance: 497KM
Passenger Address	85/3, Bye Pass Road-Palanganatham, Madurai, Tamil Nadu - 625003	
N G		

FARE DETAILS :

Ticket Fare **	₹ 1530.0	Rupees one thousand six hundred thirty and Zero paise
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero and Zero paise
Total Fare (all inclusive)	₹ 1530.0	Rupees one thousand six hundred thirty and Zero paise

** Inclusive of GST - ₹ 77.3 Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

Sl No.	Name	Age	Sex	Booking Status	Current Status
1	J JOHN JEYA KAMA	52	Male	CNF/B2/60/LOWER	CNF/B2/60/LOWER
2	D DAVID JEBARAJ	50	Male	CNF/B2/61/MIDDLE	CNF/B2/61/MIDDLE

Indian Railways GST Details :

Invoice Number : FS19446192157411 Address: Indian Railways New Delhi

Supplier Information		Recipient Information			Taxable Value		CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C1ZL				1552.7						5.0	77.3	77.3

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: CHENNAI EGMORE(MS) State Code/Name of Supplier: 33 Tamil Nadu

H/O
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

8/5/2019, 12:50 PM



IRCTCs e-Ticketing Service Electronic Reservation Slip (Personal User)



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extant Railway Rules.
2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
3. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph / Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. / Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
4. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996418: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
5. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 4508593547	Train No. & Name: 12632 / NELLAI EXPRESS	Quota: GENERAL (GN)
Transaction ID: 100001972719323	Date & Time Of Booking: 02-Aug-2019 19:15:27 HRS	Class: THIRD AC (3A)
From: MADURAIJN(MDU)	Date Of Journey: 05-Sep-2019	To: CHENNAI EGMORE(MS)
Boarding At: MADURAIJN(MDU)	Date Of Boarding: 05-Sep-2019	Scheduled Departure: 05-Sep-2019 22:20 *
Resv. Upto: CHENNAI EGMORE(MS)	Scheduled Arrival: 06-Sep-2019 06:55 *	Adult: 2 Child: 0
Passenger Mobile No: 9443456943		Distance: 497KM
Passenger Address	85/3, Bye Pass Road-Palanganatham, Madurai, Tamil Nadu - 625003	
NS		

FARE DETAILS:

Ticket Fare **	₹ 1630.0	Rupees one thousand six hundred thirty and Zero paise
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero and Zero paise
Total Fare (all inclusive)	₹ 1630.0	Rupees one thousand six hundred thirty and Zero paise

** Inclusive of GST - ₹ 77.3 Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS:

S.No.	Name	Age	Sex	Booking Status	Current Status
1	J JOHN JEYA KAMA	52	Male	CNF/B2/38/UPPER	CNF/B2/38/UPPER
2	D DAVID JEBARAJ	50	Male	CNF/B2/37/MIDDLE	CNF/B2/37/MIDDLE

Indian Railways GST Details:

Invoice Number : PS19460859354711 Address: Indian Railways New Delhi

Supplier Information		Recipient Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C1ZL				1552.7					5.0	77.3	77.3

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: MADURAIJN(MDU) State Code/Name of Supplier : 33 Tamil Nadu

H@w
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

8/5/2019, 12:49 PM



THE AMERICAN COLLEGE, MADURAI

ACCOUNT.....

Vr.No.:

Debit.....

Date:

6/9/2019

	Amount	
	Rs.	P.
Travel inside Chennai	1115	-
From Railway Station to the Conference Hall		
From Madurai Railway Station to Residence		
Rupees: one Thousand one Hundred and fifteen only.		

Cheque No. & Date :

Approved by

Received Payment

Prepared by :

Verified by :

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002



AROUND THE WORLD

TRAVEL & TOURS PVT. LTD.,

Rosary Building, 2nd Floor, Town Hall Road, Madurai - 625 001.

Tel : 0452-4379217, 2348218

RECEIPT

No. : 17503

Received with thanks from

BURSAR, AMERICAN COLLEGE
MADURAI

Date : 20/2/19

The Sum of Rupees

ONE LAKH EIGHTY NINE THOUSAND
Three hundred and eighty nine only.

Invoice No. FB No.	DATE	PARTICULARS	AMOUNT Rs. Ps.	
		Acc: DR. M. DAVAMANI CHRISTOBER 12. IS - 518 ⇒ 47347.00 IS - 517 ⇒ 142042.00 <u>189389.00</u>	189389	00
Mode of Payment	Cash Che/DD/TT	Che. No. <u>Transfer on 20/2/19</u> Bank	Total	189389 00
Transfer		Cheques paid subject to realisation Manager/Accountant		

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Dr.J.Helen Ratna Monica, M.sc, M.Phil., Ph.D.,
Bursar



The American College
Madurai – 625 002, India
Ph:2530070, 2530973
Fax: 0452 -2520711

To
The Manager,
Indian Bank,
Tallakulam,
Madurai-2

18.02.19

Sir,

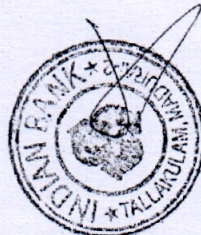
Sub: RTGS/NEFT -reg

Kindly debit for a sum of Rs 1,89,389/- (One Lakh eighty nine thousand three hundred and eighty nine only) from Management A/C No 496030744 of our college and transfer the amount as per detail given below through RTGS/NEFT towards arrival departure from Madurai to Singapore to Madurai for 12 members.

Infavour of	Around the world Travel & Tours P Ltd
Account No	33137288103
Bank Name	State Bank of India
Branch Name	Vengalrao Nagar
IFSC Code	SBIN0011659

Thanking you

Yours faithfully



H. D. M.
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002



AROUND THE WORLD

TRAVEL & TOURS PVT. LTD.,

Rosary Building, 2nd Floor, Town Hall Road, Madurai - 625 001.

Tel : 0452-4379217, 2348218

Revised Assessment and Accreditation HSE Institutions 1/5 **RECEIPT**

No. 17435

Received with thanks from.....

AMERICAN COLLEGE

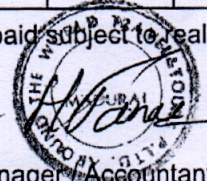
MADURAI

Date: 8/1/19

The Sum of Rupees.....

FIFTY NINE THOUSAND EIGHT

HUNDRED AND SEVENTY SEVEN ONLY.

Invoice No. FB No.	DATE	PARTICULARS	AMOUNT	
			Rs.	Ps.
		A/c: MR. JUSTIN MANOHAR x 2. DS/589 - 19363.00 DS/590 - 19071.00 DS/591 - 21443.00 <u>59877.00</u>	59877	00
Mode of Payment	Cash	Che. No.	Total	59877.00
	Che/DD/TT	Bank		
Transfer		Cheques paid subject to realisation  Manager/Accountant		

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Purpose?
Workshop on "Revised Assessment and Accreditation for HSE Institutions" by UBCHEA Around The World

S.No	Name	From	To	Inv No.	Amount
1	Mr.Justin Manohar & Mr.John Sekar	Madurai - Hyderabad	Madurai-Hyderabad	DS/589	19,363.00
2	Mr.Justin Manohar & Mr.John Sekar	Hyderabad	Jabalpur	DS/590	19,071.00
3	Mr.Justin Manohar & Mr.John Sekar	Jabalpur	Hyderabad	DS/591	21,443.00
					59,877.00

18/12/18

HDB
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Revised Assessment and Accreditation HSE Institutions 3/5

AROUND THE WORLD TRAVEL & TOURS P. LTD.

NO. 73/2 & 73/3 MCNICHOLS ROAD

CHETPET, CHENNAI, 600-061

Tel: 9842233954

CIN: MRS. SUJATHA CECILIA P. N. AAACA3208K

GSTIN: 33AAACA3208K124 (TAMILNADU)

Original For Recipient

TAX INVOICE

IATA No.: 14:3:36206

To M/s : THE BURSAR, AMERICAN COLLEGE
: MADURAI

Inv. No. : DS/ 590

Inv. Dt. : 04-12-2018

Reference : D-5443

Due Date : 04-12-2018

GSTIN :

State : 33

Place Of Supply : TAMILNADU - (33)

Narr. : SA

Airline : SPICE JET DOM

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
SG MBK301	MR. J JUSTIN MANOHAR	HYD/JLR	SG1096 M 14-Dec	7,750.00	1,585.00	9,335.00
SG MBK302	MR. J JOHN SEKAR	HYD/JLR	SG1096 M 14-Dec	7,750.00	1,585.00	9,335.00

Sub-Total 15,500.00 3,170.00 18,670.00

Add : PROCESSING CHARGES (DOM) A/C-1 340.00

Add : CGST On Taxable Serv. Charges 340.00 @ 9.00% 30.60

Add : SGST On Taxable Serv. Charges 340.00 @ 9.00% 30.60

Rounding OFF -6.20

NR Nineteen Thousand Seventy One Only

19,071.00

E. & O. E.

For AROUND THE WORLD TRAVEL & TOURS P. LTD.

Terms & Conditions:

CASH : Payment to be made to the cashier & printed Official Receipt must be retained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed "A/c Payee Only".
 CHEQUE : and drawn in favour of "AROUND THE WORLD TRAVEL & TOURS P. LTD."
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid unnecessary complications.



Hud - Jebalpur

MOW

MOW

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

AROUND THE WORLD TRAVEL & TOURS P. LTD.
NO. 73/2 & 73/3, MCNICHOLS ROAD,
CHETPET, CHENNAI 600-031.
Tel: 9912233981
CIN: MRS. SUJATHA CECILIA P. N. AAACA3208K
GSTIN: 33AAACA3208K1Z4 (TAMILNADU)

Original For Recipient

TAX INVOICE

IATA No. : 14:3:36206

To M/s : THE BURSAR, AMERICAN COLLEGE
: MADURAI

Inv. No. : DS/ 591

Inv. Dt. : 04-12-2018

Reference : D-5444

Due Date : 04-12-2018

GSTIN :

State : 33

Place Of Supply : TAMILNADU - (33)

Narr. : SA

Airline : SPICE JET DOM

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
SG NB3K3Q1	MR. J JUSTIN MANOHAR	JLR/HYD	SG1092 O 17-Dec	9,350.00	1,171.00	10,521.00
SG NB3K3Q2	MR. J JOHN SEKAR	JLR/HYD	SG1092 O 17-Dec	9,350.00	1,171.00	10,521.00

Sub-Total 18,700.00 2,342.00 21,042.00

Add : PROCESSING CHARGES (DOM) A/C-1 340.00

Add : CGST On Taxable Serv. Charges 340.00 @ 9.00% 30.60

Add : SGST On Taxable Serv. Charges 340.00 @ 9.00% 30.60

Rounding OFF -0.20

NR Twenty One Thousand Four Hundred Forty Three Only

21,443.00

E. & O. E.

For AROUND THE WORLD TRAVEL & TOURS P. LTD.

Terms & Conditions:

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
CHEQUE : All cheques / Demand Drafts in payment of bills must be crossed 'A/c Payee Only'
CHEQUE : and drawn in favour of 'AROUND THE WORLD TRAVEL & TOURS P. LTD.'
LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.



Handwritten signature Jebapur - Hyd

Handwritten signature
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Received on 7/12/18 from Mr. Justin Manohar
10:30 AM

AROUND THE WORLD TRAVEL & TOURS P. LTD.

NO. 73/2 & 73/3, MCNICHOLS ROAD

CHETPET, CHENNAI 600 031

Tel: 9912233931

CIN: MRS. SUJATHA CECILIA P. AN. AAACA3208K

GSTIN: 33AAACA3208K124 (TAMILNADU)

Original For Recipient

TAX INVOICE

IATA No. : 14:3:36206

To M/s : THE BURSAR, AMERICAN COLLEGE
MADURAI

Inv. No. : DS/ 589

Inv. Dt. : 04-12-2018

Reference : D-5442

Due Date : 04-12-2018

GSTIN :

State : 33

Place Of Supply : TAMILNADU - (33)

Narr : SA

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
6E N93K3A1	MR. J JUSTIN MANOHAR	IXM/HYD/IXM	6E7153 Q 14-Dec	6,800.00	2,479.00	9,279.00
6E N93K3A2	MR. J JOHN SEKAR	IXM/HYD/IXM	6E7153 Q 14-Dec	6,800.00	2,479.00	9,279.00

Sub-Total 13,600.00 4,958.00 18,558.00

Add : PROCESSING CHARGES (IXM) A/C-1 662.00

Add : CGST On Taxable Serv. Charges 682.00 @ 9.00% 61.38

Add : SGST On Taxable Serv. Charges 682.00 @ 9.00% 61.38

Rounding OFF 0.24

NR Nineteen Thousand Three Hundred Sixty Three Only

19,363.00

E.&O.E.

For AROUND THE WORLD TRAVEL & TOURS P. LTD.

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed "Payee Only".
 CHEQUE : and drawn in favour of "AROUND THE WORLD TRAVEL & TOURS P. LTD."
 LATE PAYMENT : Interest @ 18% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.



Madurai - Hyd
Hyd. Madurai

To
Bursar
MBA

7/12/18

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

MANAGEMENT A/C

Payment Voucher

2018-2019 (101-104)

No. : 939

Dated : 16-Mar-2019

Particulars	Amount
Account : Traveling Expenses	9,076.00

Through :

Indian Bank A/c No:496030744

On Account of :

143473 / 16.03.2019 being paid to Dr. John Sekar
towards travelling exps to St. Josephs college, Trichy
4 and 5 March 2019

Bank Transaction Details:

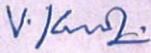
Cheque 143473 16-Mar-2019 9,076.00

Amount (in words) :

Rupee Nine Thousand Seventy Six Only

RS 9,076.00

Receiver's Signature:



Checked by:

Authorised Signatory

BURSAR

THE AMERICAN COLLEGE

MADURAI
Verified by

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

AROUND THE WORLD TRAVEL & TOURS P. LTD.
 NO. 73/2 & 73/3, MCNICHOLS ROAD
 CHETPET, CHENNAI 600 081
 Tel: 8912239951
 CIN: MRS. SUJATHA CECILIA P AN: AAACA320BK
 GSTIN: 33AAACA3208K124 (TAMILNADU)

Original For Recipient

TAX INVOICE

IATA No. : 14:3:36206

To M/s : THE BURSAR, AMERICAN COLLEGE
 : MADURAI

Inv. No. : DS/ 315

Inv. Dt. : 31-08-2018

Reference : D-5305

Due Date : 29-08-2018

GSTIN :

State : 33

Place Of Supply : TAMILNADU - (33)

Narr. : SA

Airline : SPICE JET DOM

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
SG NBWJHU1	MR. A MARTIN DAVID	HYD/IXM	SG1042 Q 01-Sep	9,400.00	1,372.00	10,772.00
SG NBWJHU2	MS. T SUGANYA	HYD/IXM	SG1042 Q 01-Sep	9,400.00	1,372.00	10,772.00

Sub-Total 18,800.00 2,744.00 21,544.00

Add : PROCESSING CHARGES (DOM) A/C-1 400.00

Add : CGST On Taxable Serv. Charges 400.00 @ 9.00% 36.00

Add : SGST On Taxable Serv. Charges 400.00 @ 9.00% 36.00

INR Twenty Two Thousand Sixteen Only

22,016.00

E. & O. E.

For AROUND THE WORLD TRAVEL & TOURS P. LTD.

Terms & Conditions

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'.
 CHEQUE : and drawn in favour of 'AROUND THE WORLD TRAVEL & TOURS P. LTD.'. 
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid unnecessary complications.

MOOC workshop conducted by VAC

old
4/9/18

22016
23764
45780

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

AROUND THE WORLD TRAVEL & TOURS P. LTD.

NO. 73/2 & 73/3, MCNICHOLS ROAD,

CHETPET, CHENNAI 600-031,

Tel : 9912233951

CIN : MRS. SUJATHA CECILIA P A N : AAACA3208K

GSTIN : 33AAACA3208K124 (TAMILNADU)

Original For Recipient

TAX INVOICE

IATA No. : 14:3:36206

To M/s : THE BURSAR, AMERICAN COLLEGE
: MADURAI

Inv. No. : DS/ 313

Inv. Dt. : 31-08-2018

Reference : D-5304

Due Date : 29-08-2018

GSTIN :

State : 33

Place Of Supply : TAMILNADU - (33)

Narr. : SA

Airline : INDIGO AIRLINES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E NEWJGZ1	MR. A MARTIN DAVID	IXM/MAA/HYD	6E2698 C 30-Aug	10,300.00	1,346.00	11,646.00
6E NEWJGZ2	MS. T SUGANYA	IXM/MAA/HYD	6E2698 C 30-Aug	10,300.00	1,346.00	11,646.00

Sub-Total 20,600.00 2,692.00 23,292.00

Add : PROCESSING CHARGES (DOM) A/C-1 400.00

Add : CGST On Taxable Serv. Charges 400.00 @ 9.00% 36.00

Add : SGST On Taxable Serv. Charges 400.00 @ 9.00% 36.00

INR Twenty Three Thousand Seven Hundred Sixty Four Only

23,764.00

E. & O. E.

For AROUND THE WORLD TRAVEL & TOURS P. LTD.

Terms & Conditions:

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / Demand drafts in payment of bills must be crossed 'A/c Payee only'
 CHEQUE : and drawn in favour of 'AROUND THE WORLD TRAVEL & TOURS P. LTD.'
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.



Dr. M.
Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

SKYWING (INDIA) TOURS & TRAVELS

NO.6,CORPORATION COMPLEX,
TAMUKKAM,ALAGARKOIL ROAD,
MADURAI- 625 002

PHONE: 0452-4230994

Email: Skywingtt@gmail.Com

GSTIN/UIN: 33AALPR8810N2Z4



To:
Muthuraja C Mr
American College Madrai .

INVOICE

Inv. No. : 1350

Date : 17-Nov-2018

Passenger Name	Ticket No.	Sector	Flight Details	Basic	Tax	S.Tax	Amount
✓ MR C MUTHURAJA	IGVD2B/13 DEC	IXM/MAA	SG 106				
MR C MUTHURAJA	13 DEC	MAA/DEL	SG 106	6,078.00			6,078.00

SERVICE CHARGES

CGST	100.00
SGST	9.00
	9.00


Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

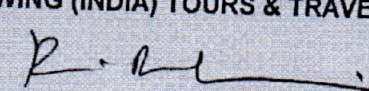
Indian Rupees Six Thousand One Hundred Ninety Six Only

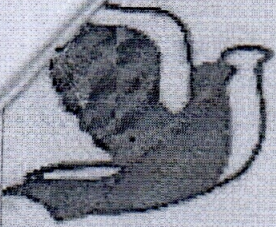
TERMS OF PAYMENTS:

- 1.CASH: Payment is to made directly to the Office.
- 2.CHEQUE: Cheque should be drawn in favour of Company's Name.
3. Subject to Madurai Jurisdiction Only.

For SKYWING (INDIA) TOURS & TRAVELS

6,196.00


Authorised Signatory


SKYWING (INDIA) TOURS & TRAVELS

NO.6,CORPORATION COMPLEX,
TAMUKKAM,ALAGARKOIL ROAD,
MADURAI- 625 002

PHONE: 0452-4230994

Email: Skywingtt@gmail.Com

GSTIN/UIN: 33AALPR8810N2Z4

Contact : 0452-4230994/4246994



To:
Muthuraja C Mr
American College Madrai .

INVOICE

Inv. No. : 1166

Date : 15-Oct-2018

Passenger Name	Tocket No.	Sector	Flight Details	Basic	Tax	S.Tax	Amount
X MR C MUTHURAJA	5892853635854/12 DEC	IXM/DEL	9W 799	5,530.00			5,530.00
X MR C MUTHURAJA	EPTCJC/16 DEC	DEL/IXM	IX 163	6,432.00			6,432.00

SERVICE CHARGES

CGST

SGST

200.00

18.00

18.00


Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

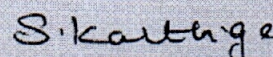
Indian Rupees Twelve Thousand One Hundred Ninety Eight Only

12,198.00

TERMS OF PAYMENTS:

- 1.CASH: Payment is to made directly to the Office.
- 2.CHEQUE: Cheque should be drawn in favour of Company's Name.
- 3.Subject to Madurai Jusrisdiction Only.

For SKYWING (INDIA) TOURS & TRAVELS


Authorised Signatory

MANAGEMENT A/C

Faculty Training Workshop of South Asia 2018-19

Payment Voucher

No. : 597

Dated : 27-Oct-2018

Particulars	Amount
Account : Travelling Expenses - United Board	1,21,668.00

Through :

Indian Bank A/c No:496030744

On Account of :

NEFT / 27.10.2018 being paid to m/s around the world towards flight charges up and down towards attending united board program for Upchea meeting invoice DS/ 40, DS /409, Ds/ 410 dated 03.10.2018

Bank Transaction Details:

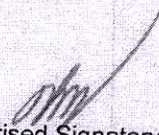
Cheque NEFT 27-Oct-2018 1,21,668.00

Amount (in words) :

Rupee One Lakh Twenty One Thousand Six Hundred Sixty Eight Only

RS 1,21,668.00

Receiver's Signature:


Authorised Signatory
BURSAR

THE AMERICAN COLLEGE

Checked by:

MADURAI
Verified by




Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Dr.J.Helen Ratna Monica, M.sc, M.Phil., Ph.D.,
Bursar



The American College
Madurai – 625 002, India
Ph: 2530070, 2530973
Fax: 0452 – 2520711

To
The Manager,
Indian Bank,
Tallakulam,
Madurai-2

27.10.18

Sir,

Sub: RTGS/NEFT -reg

Kindly debit for a sum of Rs 1,21,668/- (One lakh twenty one thousand six hundred and sixty eight only) from Management A/C No 496030744 of our college and transfer the amount as per detail given below through RTGS/NEFT towards travel to and for flight charges for Mrs. Sujannah, Mrs. Daphne, Mr. Stalin kumar, Mrs. Lourdhu Immaculate, Mrs. Anandha Selvam for attending UCHEA meeting for United board program on 22.10.2018

Infavour of	Around the world Travel & Tours P Ltd
Account No	33137288103
Bank Name	State Bank of India
Branch Name	Vengalrao Nagar
IFSC Code	SBIN0011659

Thanking you

Yours faithfully



Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

BURSAR
THE AMERICAN COLLEGE
MADURAI



AROUND THE WORLD

TRAVEL & TOURS PVT. LTD.,

Rosary Building, 2nd Floor, Town Hall Road, Madurai - 625 001.

Tel : 0452-4379217, 2348218

RECEIPT

Received with thanks from THE AMERICAN COLLEGE,
MADURAI.

No. **17361**

Date: **10/1/18**

The Sum of Rupees ONE LAKH TWENTY ONE THOUSAND
SIX HUNDRED AND SIXTY EIGHT ONLY.

Invoice No. FB No.	DATE	PARTICULARS	AMOUNT		
			Rs.	Ps.	
		A/c: MRS. P. SWANATHY	121668	00	
		DS-408 ⇒ 51602.00			
		DS-409 ⇒ 30313.00			
		DS-410 ⇒ 39753.00			
		<u>121668.00</u>			
Mode of Payment	Cash	Che. No. <u>Transfers</u>	Total	121668	00
	Che/DD/TT	Bank			
<u>Transfers on 9/1/18</u> <u>MB</u>			Cheques paid subject to realisation Manager / Accountant		

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

AROUND THE WORLD TRAVEL & TOURS P. LTD.

NO. 73/2 & 73/3, MCNICHOLS ROAD,

CHETPET, CHENNAI 600-031.

Tel: 9912233951

CIN: MRS. SUJATHA CECILIA P AN: AAACA320BK

GSTIN: 33AAACA320BK124 (TAMILNADU).

Original For Recipient

TAX INVOICE

IATA No.: 14:3:36206

To M/s: THE BURSAR, AMERICAN COLLEGE
: MADURAI

Inv. No.: DS/ 408

Inv. Dt.: 03-10-2018

Reference: D-5356

Due Date: 03-10-2018

GSTIN:

State: 33

Place Of Supply: TAMILNADU - (33)

Narr.: SA

Airline: INDIGO AIRLINES

Page: 2/2

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E NBYUJ5	MRS. R DAPHINE	IXM/HYD/IXM	6E7153 N 22-Oct	7,601.00	2,317.00	9,918.00

Sub-Total 38,005.00 11,585.00 49,590.00

Add: PROCESSING CHARGES (DOM) A/c-1 1,705.00

Add: CGST On Taxable Serv. Charges 1,705.00 @ 9.00% 153.45

Add: SGST On Taxable Serv. Charges 1,705.00 @ 9.00% 153.45

Rounding OFF 0.10

INR Fifty One Thousand Six Hundred Two Only

51,602.00

E. & O. E.

For AROUND THE WORLD TRAVEL & TOURS P. LTD.

Terms & Conditions:

- CASH: Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE: All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
 CHEQUE: and drawn in favour of 'AROUND THE WORLD TRAVEL & TOURS P. LTD.'
 LATE PAYMENT: Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP.: Kindly check all details carefully to avoid un-necessary complications.



United Board program

51602.00
 39753.00
 30313.00

121668.00

UPCHEA meeting
 2/11/18

MOM

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

Faculty Training Workshop.

3/7

AROUND THE WORLD TRAVEL & TOURS P. LTD.

NO. 73/2 & 73/3, MCNICHOLS ROAD,

CHETPET, CHENNAI 600-031.

Tel : 9912233951

C.I.N : MRS. SUJATHA CECILIA P.A.N : AAACA3208K

GSTIN : 33AAACA3208K1Z4 (TAMILNADU)

Original For Recipient

TAX INVOICE

IATA No. : 14:3:36206

To M/s : THE BURSAR, AMERICAN COLLEGE
: MADURAI

Inv. No. : DS/ 408

Inv.Dt. : 03-10-2018

Reference : D-5356

Due Date : 03-10-2018

GSTIN :

State : 33

Place Of Supply : TAMILNADU - (33)

Narr. : SA

Airline : INDIGO AIRLINES

Page : 1/2

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E NBYUIJ1	MRS. P SUJANAH	IXM/HYD/IXM	6E7153 N 22-Oct	7,601.00	2,317.00	9,918.00
6E NBYUIJ2	MR. S STALINKUMAR	IXM/HYD/IXM	6E7153 N 22-Oct	7,601.00	2,317.00	9,918.00
6E NBYUIJ3	MRS. D LOURDU IMMACULATE	IXM/HYD/IXM	6E7153 N 22-Oct	7,601.00	2,317.00	9,918.00
6E NBYUIJ4	MRS. D ANANDHA SELVAM	IXM/HYD/IXM	6E7153 N 22-Oct	7,601.00	2,317.00	9,918.00
Sub-Total				30,404.00	9,268.00	39,672.00

E. & O. E.

For AROUND THE WORLD TRAVEL & TOURS P. LTD.

Terms & Conditions :

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 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'.
 CHEQUE : and drawn in favour of 'AROUND THE WORLD TRAVEL & TOURS P. LTD.'.
 CREDIT PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.



MDu
 Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

4/7

AROUND THE WORLD TRAVEL & TOURS P. LTD.

NO. 73/2 & 73/3 MCNICHOLS ROAD,

CHETPET, CHENNAI 600-031

Tel: 9912233951

CIN: MRS. SUJATHA CECILIA PAN: AAACA3208K

GSTIN: 33AAACA3208K1Z4 (TAMILNADU)

Original For Recipient

TAX INVOICE

IATA No. : 14:3:36206

To M/s : THE BURSAR, AMERICAN COLLEGE
: MADURAI

Inv. No. : DS/ 410

Inv.Dt. : 03-10-2018

Reference : D-5357

Due Date : 03-10-2018

GSTIN :

State : 33

Place Of Supply : TAMILNADU - (33)

Narr. : SA

Airline : SPICE JET DOM

Page : 2/2

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
SG NBYUI55	MRS. R DAPHINE	HYD/JLR	SG1096 K 22-Oct	6,350.00	1,400.00	7,750.00

Sub-Total 31,750.00 7,000.00 38,750.00

Add : PROCESSING CHARGES (DOM) A/C-1 850.00

Add : CGST On Taxable Serv. Charges 850.00 @ 9.00% 76.50

Add : SGST On Taxable Serv. Charges 850.00 @ 9.00% 76.50

NR Thirty Nine Thousand Seven Hundred Fifty Three Only

39,753.00

E. & O. E.

For AROUND THE WORLD TRAVEL & TOURS P. LTD.

Terms & Conditions :

- CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
 CHEQUE : and drawn in favour of 'AROUND THE WORLD TRAVEL & TOURS P. LTD.'
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.



Dr. M. Davamani
 Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

AROUND THE WORLD TRAVEL & TOURS P. LTD.

NO. 73/2 & 73/3, MCNICHOLS ROAD,

CHETPET, CHENNAI 600-031,

Tel : 9912233951

CIN : MRS. SUJATHA CECILIA PAN : AAACA3206K

GSTIN : 33AAACA3208K1Z4 (TAMILNADU)

Original For Recipient

TAX INVOICE

IATA No. : 14:3:36206

To M/s : THE BURSAR, AMERICAN COLLEGE
: MADURAI

Inv. No. : DS/ 410

Inv. Dt. : 03-10-2018

Reference : D-5357

Due Date : 03-10-2018

GSTIN :

State : 33

Place Of Supply : TAMILNADU - (33)

Narr. : SA

Airline : SPICE JET DOM

Page : 1/2

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
SG NBYUI51	MR. P SUJAHAN	HYD/JLR	SG1096 K 22-Oct	6,350.00	1,400.00	7,750.00
SG NBYUI52	MR. S STALIN KUMAR	HYD/JLR	SG1096 K 22-Oct	6,350.00	1,400.00	7,750.00
SG NBYUI53	MRS. D LOURDU IMMACULATE	HYD/JLR	SG1096 K 22-Oct	6,350.00	1,400.00	7,750.00
SG NBYUI54	MRS. D ANANDHA SELVAM	HYD/JLR	SG1096 K 22-Oct	6,350.00	1,400.00	7,750.00
Sub-Total				25,400.00	5,600.00	31,000.00

E. & O. E.

For AROUND THE WORLD TRAVEL & TOURS P. LTD.

Terms & Conditions :

- CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only' and drawn in favour of 'AROUND THE WORLD TRAVEL & TOURS P. LTD.'
 RATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.



M. Davamani
 Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

Faculty Training Workshop

6/7

AROUND THE WORLD TRAVEL & TOURS P. LTD.

NO. 73/2 & 73/3, MCNICHOLS ROAD,

CHETPET, CHENNAI 600-031

Tel: 9912233951

CIN: MRS. SUJATHA CECILIA PAN AAACA3208K

GSTIN: 33AAACA3208K1Z4 (TAMILNADU)

Original For Recipient

TAX INVOICE

IATA No.: 14:3:36206

To M/s : THE BURSAR, AMERICAN COLLEGE
: MADURAI

Inv. No.: DS/ 409

Inv. Dt.: 03-10-2018

Reference: D-5358

Due Date: 03-10-2018

GSTIN:

State: 33

Place Of Supply: TAMILNADU - (33)

Narr.: SA

Airline: SPICE JET DOM

Page: 2/2

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
SG NBYUI85	MRS. R DAPHINE	JLR/HYD	SG1092 H 27-Oct	5,250.00	612.00	5,862.00

Sub-Total 26,250.00 3,060.00 29,310.00

Add: PROCESSING CHARGES (DOM) A/C-1 850.00

Add: CGST On Taxable Serv. Charges 850.00 @ 9.00% 76.50

Add: SGST On Taxable Serv. Charges 850.00 @ 9.00% 76.50

NR Thirty Thousand Three Hundred Thirteen Only

30,313.00

E. & O. E.

For AROUND THE WORLD TRAVEL & TOURS P. LTD.

Terms & Conditions:

- CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
 CHEQUE : and drawn in favour of 'AROUND THE WORLD TRAVEL & TOURS P. LTD.'
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.



M. Davamani

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Faculty Training Workshop

7/7

AROUND THE WORLD TRAVEL & TOURS P. LTD.
 NO. 73/2 & 73/3, MCNICHOLS ROAD,
 CHETPET, CHENNAI. 600-031.
 Tel: 9912233951
 C.IN : MRS. SUJATHA CECILIA P.A.N : AAACA3208K
 GSTIN : 33AAACA3208K1Z4 (TAMILNADU)

Original For Recipient

TAX INVOICE

IATA No. : 14:3:36206

To M/s : THE BURSAR, AMERICAN COLLEGE
 : MADURAI

Inv. No. : DS/ 409

Inv. Dt. : 03-10-2018

Reference : D-5358

Due Date : 03-10-2018

GSTIN :

State : 33

Place Of Supply : TAMILNADU - (33)

Narr. : SA

Airline : SPICE JET DOM

Page : 1/2

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
SG NBYUI91	MRS. P SUJANAH	JLR/HYD	SG1092 H 27-Oct	5,250.00	612.00	5,862.00
SG NBYUI92	MR. S STALIN KUMAR	JLR/HYD	SG1092 H 27-Oct	5,250.00	612.00	5,862.00
SG NBYUI93	MRS. D LOURDU IMMACULATE	JLR/HYD	SG1092 H 27-Oct	5,250.00	612.00	5,862.00
SG NBYUI94	MRS. D ANANDHA SELVAM	JLR/HYD	SG1092 H 27-Oct	5,250.00	612.00	5,862.00
Sub-Total				21,000.00	2,448.00	23,448.00

E & O. E.

For AROUND THE WORLD TRAVEL & TOURS P. LTD.

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
 CHEQUE : and drawn in favour of 'AROUND THE WORLD TRAVEL & TOURS P. LTD.'
 CREDIT PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.



M. Davamani
Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

Dr.J.Helen Ratna Monica,M.sc,M.Phil., Ph.D.,
Bursar



The American College
Madurai – 625 002, India
Ph:2530070, 2530973
Fax: 0452 -2520711

To
The Manager,
Indian Bank,
Tallakulam,
Madurai-2

03.08.17

Sir,

Sub: RTGS/NEFT -reg

Kindly debit for a sum of Rs 52,692/- (Fifty two thousand six hundred ninety two only) from Management A/C No 496030744 of our college and transfer the amount as per detail given below through RTGG/NEFT)

Infavour of	Around the world Travel & Tours P Ltd
Account No	33137288103
Bank Name	State Bank of India
Branch Name	Vengalrao Nagar
IFSC Code	SBIN0011659

Thanking you

Yours faithfully



BURSAR
THE AMERICAN COLLEGE
MADURAI

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

AROUND THE WORLD TRAVEL & TOURS P. LTD.
NO. 73/2 & 73/3, MCNICHOLS ROAD, CHETPET, CHENNAI. 600-031.
CIN : MR. SYLVESTER THOMAS
GSTIN : 33AAACA3208K1Z4 (TAMILNADU)

TAX INVOICE

To M/s : AMERICAN COLLEGE
: MADURAI

Inv. No. : DS/ 249

Inv.Dt. : 29-07-2017

Reference :

Due Date : 24-07-2017

Narr. :

Airline : INDIGO AIRLINES

Page : 1/1

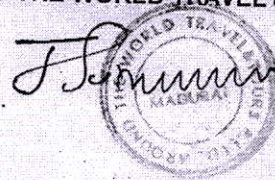
Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Taxes	Total Fare
6E NABKQ01	MR. J JUSTIN MANOHAR	IXM/DEL	6E 698 O 24-Aug	7,995.00	1,722.00	9,717.00
6E NABKQ02	MS. S JEMIMA BALASELVI JULIAN	IXM/DEL	6E 698 O 24-Aug	7,995.00	1,722.00	9,717.00
6E NABKQ03	MS. M VATHANARUBA	IXM/DEL	6E 698 O 24-Aug	7,995.00	1,722.00	9,717.00
Sub-Total				23,985.00	5,166.00	29,151.00
Add : CGST On Serv. Charges @ 9.00%						54.00
Add : SGST On Serv. Charges @ 9.00%						54.00
INR Twenty Nine Thousand Two Hundred Fifty Nine Only						29,259.00

E. & O. E.

Terms & Conditions :

- CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
CHEQUE : and drawn in favour of 'AROUND THE WORLD TRAVEL & TOURS P. LTD.'
LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

For AROUND THE WORLD TRAVEL & TOURS P. LTD.



ATTACHE - VB
Program

29259

23433

52692

om
21/8/17

M. Davamani

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

AROUND THE WORLD TRAVEL & TOURS P. LTD.
 NO. 73/2 & 73/3, MCNICHOLS ROAD, CHETPET, CHENNAI. 600-031.
 C IN : MR. SYLVESTER THOMAS
 GSTIN : 33AAACA3208K1Z4 (TAMILNADU)

TAX INVOICE

To M/s : AMERICAN COLLEGE
 : MADURAI

Inv. No. : DS/ 248

Inv.Dt. : 29-07-2017

Reference :

Due Date : 24-07-2017

Narr. :

Airline : SPICE JET DOM

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Taxes	Total Fare
SG NASKQR1	MR. J JUSTIN MANOHAR	DEL/IXM	SG 103 C 27-Aug	6,970.00	805.00	7,775.00
SG NASKQR2	MS. S JEMIMA BLASELVI JULINA	DEL/IXM	SG 103 C 27-Aug	6,970.00	805.00	7,775.00
SG NASKQR3	MS. M VATHANARUBA	DEL/IXM	SG 103 C 27-Aug	6,970.00	805.00	7,775.00

Sub-Total 20,910.00 2,415.00 23,325.00

Add : CGST On Serv. Charges @ 9.00% 54.00

Add : SGST On Serv. Charges @ 9.00% 54.00

23,433.00

INR Twenty Three Thousand Four Hundred Thirty Three Only

E. & O. E.

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
 CHEQUE : and drawn in favour of 'AROUND THE WORLD TRAVEL & TOURS P. LTD.'
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

For AROUND THE WORLD TRAVEL & TOURS P. LTD.



Handwritten signature

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

MANAGEMENT A/C

Payment Voucher

0.2

2016-2017 (2)

No. : 632

Dated : 4-Oct-2016

Particulars	Amount
Account :	
Workshop&Seminer (B.No IS/401&DS/357&Ds387)	39,396.00
Through :	
Indian Bank A/c No:496030744	
On Account of :	
105073/04.10.16 The amount paid toM/S Around the world tours &Travels P.Ltd towards A.Martindavid AULP Conference at Honghong totalamount Rs 39396/-	
Amount (in words) :	
Rupee Thirty Nine Thousand Three Hundred Ninety Six Only	
	RS 39,396.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

AROUND THE WORLD TRAVEL & TOURS P. LTD.

NO. 73/2 & 73/3, MCNICHOLS ROAD, CHETPET, CHENNAI. 600-031.

044-28365589-96 FAX:044-28365507 atwaccounts@yahoo.com

AAACA3208KST002

INVOICE

To M/s : AMERICAN COLLEGE
: MADURAI

Inv. No. : DS/ 387

Date : 26/09/2016

Reference :

Airline : JET AIRWAYS Page : 1

Ticket No.	Pax Name	Sector	Flight Details	Basic	Taxes	Total Amount
9W 9159844541	MR. ALBERT SAMUEL MARTIN DAVID	MAA/IXM	9W2345 1 Nov W	2150	865 0000	3,015.00
				2150	865	3,015.00
			Add : SERVICE TAX PAYABLE (TKT) A/C			16.45
			Add : SB CESS & KK CESS			1.18
			Add : ROUND OFF			0.37

INR Three Thousand Thirty Three Only

3,033.00

E. & O.E.

For AROUND THE WORLD TRAVEL & TOURS P. LTD.

Terms & Conditions :

- CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
- CHEQUE : All cheques / demand drafts in payment of bills must be crossed "A/c Payee Only" and drawn in favour of AROUND THE WORLD TRAVEL & TOURS P. LTD..
- LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
- VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

H. Davamani
Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

AROUND THE WORLD TRAVEL & TOURS P. LTD.

NO. 73/2 & 73/3, MCNICHOLS ROAD, CHETPET, CHENNAI. 600-031.

044-28365589-96 FAX:044-28365597 atwaccounts@yahoo.com

AAACA3208KST002

INVOICETo M/s. : AMERICAN COLLEGE
: MADURAI

Inv. No. : IS/ 401

Date : 26/09/2016

Reference :

Airline : MALAYSIAN AIRL Page : 1

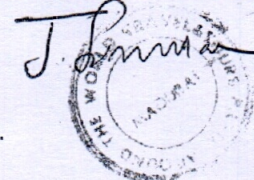
Ticket No.	Pax Name	Sector	Flight Details	Basic	Taxes	Total Amount
MH 1087876869	MR. ALBERT SAMUEL MARTIN DAVI	MAA/KUL/HKG/KUL/MAA	MH181 26 Oct N	26890	6171 0000	33,061.00
			MH72 26 Oct N			
			MH9183 30 Oct N			
			MH182 1 Nov N			
				26890	6171	33,061.00
			Add : SERVICE TAX PAYABLE (TKT) A/C			376.00
			Add : SB CESS & KK CESS			27.00

INR Thirty Three Thousand Four Hundred Sixty Four Only

33,464.00

E. & O.E.**For AROUND THE WORLD TRAVEL & TOURS P. LTD.****Terms & Conditions :**

- CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed "A/c Payee Only" and drawn in favour of AROUND THE WORLD TRAVEL & TOURS P. LTD..
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.



OMW
4.10.16.
AULP conference at Hong Kong
2899
3033
39396

~~24400~~
~~63609~~

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

AROUND THE WORLD TRAVEL & TOURS P. LTD.

NO. 73/2 & 73/3, MCNICHOLS ROAD, CHETPET, CHENNAI. 600-031.
044-28365589-96 FAX:044-28365597 atwaccounts@yahoo.com

AAACA3208KST002

INVOICE

To M/s. : AMERICAN COLLEGE
: MADURAI
:
:
:

Inv. No. : DS/ 357

Date : 13/09/2016

Reference :

Airline : JET AIRWAYS Page : 1

Ticket No.	Pax Name	Sector	Flight Details	Basic	Taxes	Total Amount
9W 9159844505	MR. ALBERT SAMUEL MARTIN DAVI	IXM/MAA	9W2728 25 Oct W	2070	812 0000	2,882.00
				----	----	-----
				2070	812	2,882.00
				Add : SERVICE TAX PAYABLE (TKT) A/C		15.89
				Add : SB CESS & KK CESS		1.14
				Add : ROUND OFF		-0.03

INR Two Thousand Eight Hundred Ninety Nine Only

2,899.00

E. & O.E.**For AROUND THE WORLD TRAVEL & TOURS P. LTD.****Terms & Conditions :**

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
CHEQUE : All cheques / demand drafts in payment of bills must be crossed "A/c Payee Only"
: and drawn in favour of AROUND THE WORLD TRAVEL & TOURS P. LTD..
LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

H. Davamani
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

American College XVII A/C S.F
Goripalayam
Madurai

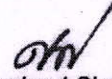
Payment Voucher

No. : 453

Dated : 14-Oct-2016

Particulars	Amount
Account : Workshop&Seminar - Chemistry Dept	4,000.00
Through : Indian Bank A/c No.496030868	
On Account of : Advice given to Indian bank towards travel exps., to attend capacity building program for young faculty at S.Christopher's college of Education, chennai from 17.10.2016 - 21.10. 2016 Mr.Ebenezer and B.Illayaraja Rs.2000/- each	
Amount (in words) : Rupees Four Thousand Only	
	Rs 4,000.00

Receiver's Signature:


Authorised Signatory

BURSAR
THE AMERICAN COLLEGE
MADURAI


Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Dr.J. Helen Ratna Monica, M.Sc.,M.Phil.,Ph.D.
BURSAR



2016-17
THE AMERICAN COLLEGE
MADURAI - 625 002.INDIA
Ph:2530070,2530967,2530973
Extn. No.: 304
FAX: 0452 -2520711

Date: 14.10.2016

The Manager,
Indian Bank,
Tallakulam,
Madurai-2.

Sir,

Kindly debit S.F. SPL Fees A/c No.496030868 A/c of our College a sum of Rs.4,000/-
(Rupees Four thousand only) and credit the same into individual SB A/cs as detailed below:

UG Chemisty			
Sl.No	A/c No.	Name	Amount
1	6150456933	R.Ebenezer	2,000.00
2	737104162	B.Illayaraja	2,000.00
Total			4,000.00

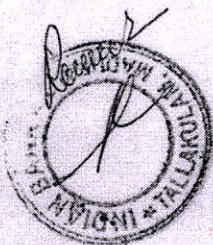
(Rupees Four thousand only)

Thanking you

Yours faithfully

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

BURSAR
THE AMERICAN COLLEGE
MADURAI



2015-2016 (2) 2/2

ICSA-Jivana Jyoti

107, Pantheon Road, Chennai-600 008.

C : 28194905/28193244 /

42145726

E-mail : icsa@vsnl.com

No. **33273****CASH BILL**Date **1-2-15**Name **J. EBENAZER IMMANUEL****The American College Madurai**

PARTICULARS	AMOUNT	
	Rs.	P.
<u>Room No: 202</u>		
From: 27/1/15: 7.30pm	3000	00
1/2/15: 7.30pm		
1dy x 300 2 person		
5 days		
<u>less</u>		
Advance Paid Bill.	1000	
" 33252 "		
	2000	00
Total	2000	00

Received Rupees **Ten Thousand only**

Cash / Cheque

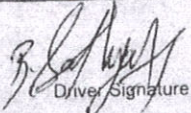
Signature of Remitter

Clerk

HDB

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

2016-2017 (1) 3/2

No. 3159		Enquiry & Complaint 9500 60 90 91	
 Krishna CALL TAXI 2 600 600		Moolapalayam, ERODE - 638 002.	
RECEIPT		Date: 4/7/15	
Cust Name: A C Dhas		Regn No: 501	
Address:			
From: Erode	Op.Km	44223	Amount 380
To: Valvair	Cl.Km.	44220	
	Total KM	17	
Customer's Signature		 Driver Signature	

24
Hours
Service


Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

<https://www.irctc.co.in/eticketing/printTicket.jsf?pnr=4746027346^B^18-Feb-2017^0>

IRCTC's e-Ticketing Service

Electronic Reservation Slip (Personal User)



This Ticket will be valid with an ID proof in original. Please carry original Identity Proof. If found traveling without original ID proof, Passenger will be treated as without ticket and charged as per extant Railway Rules.

2. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket - Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".

3. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 4746027346	Train No. & Name: 12637/PANDIAN EXP	Quota: GENERAL (GN)
Transaction ID: 100000665429321	Date & Time Of Booking: 24-Nov-2016 15:31:44 HRS	Class: THIRD AC (3A)
From: CHENNAI EGMORE(MS)	Date Of Journey: 18-Feb-2017	To: MADURAI JN(MDU)
Boarding At: CHENNAI EGMORE(MS)	Date Of Boarding: 18-Feb-2017	Scheduled Departure: 18-Feb-2017 21:20 *
Resy. Upto: MADURAI JN(MDU)	Scheduled Arrival: 19-Feb-2017 06:10 *	Adult: 3 Child: 0
Passenger Mobile No: 9842114117		Distance: 497 KM
Passenger Address:	No 436 H Murugan koil street-Railway colony-madurai, Madurai, Tamil Nadu - 625016	

FARE DETAILS :

Ticket Fare **	₹ 2430.0	Rupees Two Thousand Four Hundred and Thirty Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of Service Tax)	₹ 2.76	Rupees Two and Seven Six Paise Only
Total Fare (all inclusive)	₹ 2432.76	Rupees Two Thousand Four Hundred and Thirty Two and Seven Six Paise Only

** Inclusive of Service Tax - ₹ 105 Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
1	BALAKRISHNAN	55	Male	CNF/B2/57/LOWER	CNF/B2/57/LOWER
2	NAVANEETHA K	56	Male	CNF/B2/60/LOWER	CNF/B2/60/LOWER
3	ANAND	36	Male	CNF/B2/63/SIDE LOWER	CNF/B2/63/SIDE LOWER

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Ticket Printing Time: 24-Nov-2016 15:31:55 HRS

IR recovers only 57% of cost of travel on an average

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Indian Railways in Collaboration With IRCTC Launches

DESERT CIRCUIT

TIGER EXPRESS
TO THE CITY OF LAKES UDAIPUR

ITC Compendious SEMI LUXURY AC TOURIST TRAINS

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 1-Oct-2016. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on www.irctc.co.in under heading Refund Rule-> Cancellation of Ticket and Refund Rules 2015.)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/VRM along with valid id card of any one of the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produce/display ERS/VRM due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
- Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b) A.C.FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules.
- While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading General Information.
- In premium special train cancellation is not allowed.
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
- In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
- For Suvidha Train, only 50% refund is allowed in case of cancellation of Confirm/RAC tickets upto 6 hours before the scheduled departure of the train or preparation of chart whichever is earlier.
- In case of Train Cancellation, full refund will be granted automatically by the System.
- Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on - 24*7 Hrs Customer Support at 011-23340000/011-39340000, Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.
- Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
- Railway Security Helpline No.182
- ALL India Passenger Helpline no 138
- PNR and train arrival/departure enquiry no. 139
- To report unsavoury situation during journey, Please dial railway security helpline no. 182
- All the Terms and conditions specified will be applicable in case of opting Travel Insurance facility. Please Refer Travel Insurance's Terms & Conditions available on Home page of www.irctc.co.in website.
- Never purchase e-ticket from unauthorized agents or persons, using their personal IDs for commercial purposes. Such tickets are liable to be forfeited under section (143) of the Indian Railway Act 1989. List of authorized agents are available on www.irctc.co.in E-Ticket Agent Locator

<https://www.irctc.co.in/eticketing/printTicket.jsf?pnr=4746027346^B^18-Feb-2017^0>

1/2

M. Davamani

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002



SpiceJet Ltd., 319, Udyog Vihar, Phase IV, Gurgaon - 122016 Haryana, India
E-Mail: custrelations@spicejet.com

Reservations (24/7)
+91 987 180 3333 +91 965 400 3333

PASSENGER INFORMATION

1. Mr. BALAKRISHNAN KARUPPIAH (ADULT, MALE)

2. Mr. NAVANEETHA KANNAN (ADULT, MALE)

TRAVEL INFORMATION

TRAVEL DATE	FLIGHT NO.	FROM/TERMINAL	TO/TERMINAL	DEP. TIME	ARR. TIME	AIRLINE
WED 15 FEB, 2017	SG 502	CHENNAI	VISHAKHAPATNAM	1:00 PM	2:20 PM	SPICEJET
SAT 18 FEB, 2017	SG 503	VISHAKHAPATNAM	CHENNAI	2:50 PM	4:05 PM	SPICEJET

Confirmation Number (PNR): NRL5PE

Booking Date: THU 24 NOV, 2016

Status: Confirmed

PASSENGER DETAIL

S.NO	PASSENGER NAME	FLIGHT	FARE TYPE	ADDITIONAL SERVICES PURCHASED
1.	Mr. BALAKRISHNAN KARUPPIAH	SG 502 (MAA-VTZ)	SpiceSaver	
		SG 503 (VTZ-MAA)	SpiceSaver	
2.	Mr. NAVANEETHA KANNAN	SG 502 (MAA-VTZ)	SpiceSaver	
		SG 503 (VTZ-MAA)	SpiceSaver	

ADDITIONAL SERVICES CODE GUIDE

SpiceMax
 Meal
 Beverage
 Lounge
 Priority Check-in
 Pre-book Excess Check-in Baggage
 Seat
 Bag Out First
 Spice Assurance
 Celebration Cake
 Carry More Onboard
 MyFlexiPlan
 Fly for Sure
 Wheel Chair
 Spice Assist
 VIP
 Web Check-in
 Blind
 SpiceClub Birthday/Anniversary Ticket
 Reliance Travel Insurance

Contact No: +91-9842114117

Email ID: immunobala@mkuniversity.org

ADDRESS: M. BALAKRISHNAN KARUPPIAH MADURAI 625021, INDIA

* You have booked a promo/sale fare for Chennai - Vishakhapatnam and Vishakhapatnam - Chennai sector(s). This sale/promo fare(s) are refundable (only statutory taxes). Changes are permitted at applicable charges.

PAYMENT INFORMATION

Fare + CUTE Fee	1,516.00 INR	Airlines Fuel Surcharge	1,700.00 INR
Service Tax @ 5.80%	186.00 INR	User Development Fee - Departure (UDF)	682.00 INR
Passenger Service Fee	776.00 INR	Convenience Fee	600.00 INR
Krishi Kalyan Cess	6.00 INR		
Payment Type - Visa Card	Amount Paid - 5,466.00 INR	Total Price - 5,466.00 INR	

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- Complimentary meal
- Priority check-in
- Priority boarding
- Priority baggage delivery

*SpiceMax can be booked during the booking process, or added later to your booking through "Manage My Booking" on www.spicejet.com. It can also be added during web-check-in or at airport check-in.

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Important Information

Baggage:

1. Cabin Baggage Allowance Domestic: Hand Cabin baggage of maximum 7 kg (which would include Laptop and duty free shopping bags) having maximum overall dimensions of: 115 cms. (L+V+H) on Boeing flights and 105 cms. (L+V+H) on Bombardier flights. Hand bag is allowed to be carried per passenger. Free of cost. Passengers with infants are allowed to carry an additional piece of hand baggage of maximum 7 kg., not exceeding the size dimensions as mentioned hereinbefore. Due to airport security regulations, no cabin baggage is allowed on flights originating from Jammu or Shrihar Airport.

2. Cabin Baggage Allowance International: Hand Cabin baggage of maximum 7 kg., (which would include Laptop and duty free shopping bags), having maximum overall dimensions of: 105 cms. (L+V+H) on Bombardier

Dr. M. DAVAMANI CHRISTOBER
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 The American College
 Madurai-625 002

<https://www.irctc.co.in/eticketing/printTicket.jsf?pnr=4126144866^B^14-Feb-2017^0>

IRCTC's e-Ticketing Service
Electronic Reservation Slip (Personal User)



1. This Ticket will be valid with an ID proof in original. Please carry original Identity Proof. If found traveling without original ID proof, Passenger will be treated as without ticket and charged as per extent Railway Rules.
2. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket - Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
3. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 4126144866	Train No. & Name: 12638/PANJIAN EXP	Quota: GENERAL (GN)
Transaction ID: 100000655905012	Date & Time of Booking: 24-Nov-2016 15:48:16 HRS	Class: SLEEPER CLASS (SL)
From MADURAI JN(MDU)	Date of Journey: 14-Feb-2017	To: CHENNAI EGMORE(MS)
Boarding At: MADURAI JN(MDU)	Date of Boarding: 14-Feb-2017	Scheduled Departure: 14-Feb-2017 20:35 *
Resv. Uplo: CHENNAI EGMORE(MS)	Scheduled Arrival: 15-Feb-2017 05:25 *	Adult: 4 Child: 0
Passenger Mobile No: 9842114117		Distance: 497 KM
Passenger Address:	No 439 H Murugan kott street - Railway colony - medurai, Madurai, Tamil Nadu - 625016	

FARE DETAILS :

Ticket Fare **	₹ 1260.0	Rupees One Thousand Two Hundred and Sixty Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of Service Tax)	₹ 3.58	Rupees Three and Six Eight Paise Only
Total Fare (all inclusive)	₹ 1263.58	Rupees One Thousand Two Hundred and Sixty Three and Six Eight Paise Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
1	BALAKRISHNAN	55	Male	CNF/S4/T3/LOWER	CNF/S4/T3/LOWER
2	NAVANEETHA K	56	Male	CNF/S4/T6/LOWER	CNF/S4/T6/LOWER
3	ANAND	40	Male	CNF/S4/T9/SIDE LOWER	CNF/S4/T9/SIDE LOWER
4	SHANMUGIAH	35	Male	CNF/S4/T4/MIDDLE	CNF/S4/T4/MIDDLE

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Ticket Printing Time: 24-Nov-2016 15:48:20 HRS

IR recovers only 57% of cost of travel on an average

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Indian Railways In Collaboration With IRCTC Launches

DESERT CIRCUIT

TIGER EXPRESS

with CITY OF LAKES UDAIPUR

LTC Compliance SEMI LUXURY AC TOURIST TRAINS

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 1-Oct-2016. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on www.irctc.co.in under heading Refund Rule-> Cancellation of Ticket and Refund Rules 2015.)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display ERS/VRM due to any eventuality(loss, damaged mobile/laptop etc.), but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
- Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b) A.C FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules
- While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading General Information.
- In premium special train cancellation is not allowed.
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
- In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
- For Suvidha Train, only 50% refund is allowed in case of cancellation of Confirm/RAC tickets upto 6 hours before the scheduled departure of the train or preparation of chart whichever is earlier.
- In case of Train Cancellation, full refund will be granted automatically by the System.
- Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on - 24*7 Hrs Customer Support at 011-23340000/011-39340000, Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in
- Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
- Railway Security Helpline No.182
- ALL India Passenger Helpline no 139
- PNR and train arrival/departure enquiry no. 139
- To report unsavoury situation during journey, Please dial railway security helpline no. 182
- All the Terms and conditions specified will be applicable in case of opting Travel Insurance facility. Please Refer Travel Insurance's Terms & Conditions available on Home page of www.irctc.co.in website.
- Never purchase e-ticket from unauthorized agents or persons, using their personal IDs for commercial purposes. Such tickets are liable to be forfeited under section (143) of the Indian

<https://www.irctc.co.in/eticketing/printTicket.jsf?pnr=4126144866^B^14-Feb-2017^0>

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