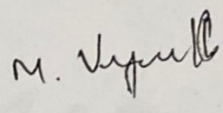
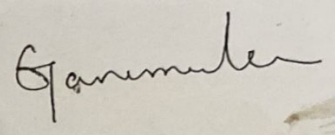
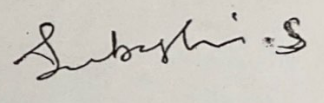
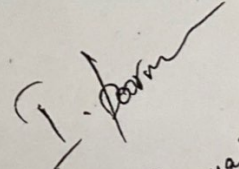
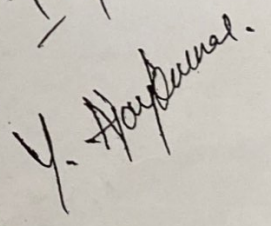
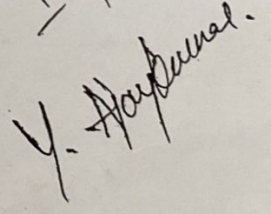
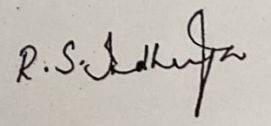
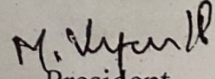
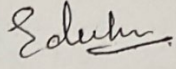
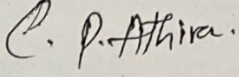
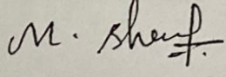


We the members whose Names, Designations and Signatures are subscribed here under are willing to form into a Society under the Tamil Nadu Societies Registration Act 1975 and to register the same under the above Act.

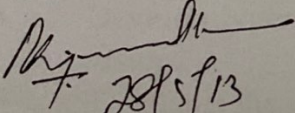
S.No.	Name	Designation	Address	Signature
01.	Dr.M.Veeramuthu S/o.M.Muthulingam	President	East Street, Eduthavainatham Village & Post, Kallukurichi (TK), Villupuram (Dist).	
02.	Dr.Gnanamalar D/o.V.Jeyaprakash	Vice President	No.101, Anna Street, Red Hills, Chennai - 52.	
03.	Dr.Subashini D/o.A.Subramanian	Secretary	No.31T, DM Compound BackSide, Cuddalore Main Road, Panruti - 607 106.	
04.	Dr.I.Poornima D/o.G.Indiraraj	Treasurer	No.42, Big Street, Thirumani Vill & Post, Chengalpattu, Kanchipuram (Dist).	 
05.	Dr.Y.Ajaykumar S/o.Y.Karunakar	Executive Member	Vinay General Stores, Opp.Head Post Office Nalgonda, Andhirapadesh - 508 001.	
06.	Dr.Indhuja S/o.T.Ravindran	"	S.B.Indhu Bhavanam South Sorrankudy Po, Kanyakumari.	

  
President

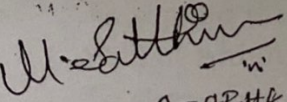


S.No.	Name	Designation	Address	Signature
07.	Dr. Edukondalu Saidu D/o. Nageswararao	Executive Member	Near Water Tank, Agadalalanka Post, Bhimadole MD, West Godavari DT, Andhra Pradesh.	
08.	Dr. C.P. Athira D/o. Aravindakshan	"	Ponnaiah House, Mottamal Post, Kannur DT,	
09.	Dr. Muhammed Shafad S/o. Abdul Hameed	"	Kuniyil House, Cheekkonnu West Post, Kakkattil (Via), Calicut, Kerala.	

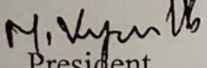
**Witness:**

1.   
 28/5/13  
 (DR. R. SINGARAVEL PANDIAN)  
 PRINCIPAL

KARPAGA VINAYAGA INSTITUTE  
 OF DENTAL SCIENCES  
 G.S.T. ROAD, DAVANGERE

2.   
 Dr. M. SATISH KUMAR  
 Co-ordinator KAA

DEPARTMENT OF PUBLIC  
 HEALTH DENTISTRY  
 KARPAGA VINAYAGA  
 INSTITUTE OF DENTAL SCIENCES

  
 President



आठवां निर्गम

भारत सरकार GOVERNMENT OF INDIA

EIGHTH ISSUE

6-वर्षीय राष्ट्रीय बचत-पत्र  
6-YEAR NATIONAL SAVINGS CERTIFICATE

500

6 एन एस  
6 NS

34BB 667438

500

पांच  
सौ रुपये

आठवां निर्गम

एक धारक @ Single Holder  
संयुक्त 'क' Joint 'A'  
संयुक्त 'ख' Joint 'B'

VIII ISSUE

RUPEES  
FIVE HUNDRED

भारत सरकार  
Maturity Value Revised w.e.f. 1.4.13  
5 Years NSC (VIII-ISSUE) Rs. 151.62  
for Denomination of Rs. 100/-

को (धारक / धारकों का नाम और पता)

दिनांक को या उसके बाद 1007 रुपये  
50 पैसे ( एक हजार सात रुपये और पचास पैसे ) से अनधिक  
राशि अदा करने का बचन देती है। यह पत्र भारत सरकार,  
वित्त मंत्रालय की अधिसूचना संख्या सा. का. नि. 496 (अ)  
दिनांक 1 मई 1989 के अनुसार जारी किया गया है।

The Government of India promises to pay to

M. VEERAMUTHU  
Karpaga Vinayaba Subikuttu A  
Dental Clinics  
Chinnakolambalam Palayam  
(Name and address of holder/holders)

758.10 (Name and address of holder/holders)  
a sum not exceeding Rs. 1007.50 RUPEES ONE  
THOUSAND AND SEVEN AND PAISE FIFTY ) only  
on or after the 27.5.18 This certificate is  
issued pursuant to Government of India, Ministry of  
Finance, Notification No. G. S. R. 496 (E), dated the  
1st May 1989.

CHENGALPATTU HO 603001

@ Strike out portions not applicable.

निर्गम कार्यालय  
POST OFFICE OF ISSUE  
निर्गम की तारीख  
DATE OF ISSUE  
पंजीकरण संख्या  
REGISTRATION NO.  
निर्गम पंजीकृत  
NOMINATION REGISTERED  
संख्या NO.  
तारीख DATED

27.5.2013

19034



Signature of Postmaster


POSTMASTER (HSD)  
CHENGALPATTU HPO  
603001

500

500

पृष्ठभाग देखिये SEE REVERSE  
INDIA SECURITY PAPER, RAJAH GRAM.



केनरा बैंक  <sup>Kolepaga</sup> Canara Bank <sup>Vrindavana</sup> Common Pay-in-Slip

Date: 25/3/14  
 Deposited in Vaiyapoor Branch  
 Account Maintained at Vaiyapoor Branch  
 Name of Account Holder KIDS AA

A/c No. 1888101012173

Cash  Cheque  ₹ 21,185/-

Amount in words: Twenty one thousand and one eighty five rupees only

Chq. No. / Date	Drawee Bank & Branch	Amount (Rs.)
Total		

*V.V.H.P.*

Total

**CASH REC**

Signature of Cashier

Signature of Supervisor

KARAPAGA VINAYAGA INSTITUTE OF DENTAL  
SCIENCE-ALUMNI ASSOCIATION

அசல் || 62-188 300 புத்.-8-8-2003-அ.வி.அ. புதுவை.

கட்டண ரசீது

K

8875939

Thiru M. Veeramuthu / President  
கீழ்க்கண்டவாறு கட்டணம் பெறப்பட்டது—

ரூ. பை.

தனி / பொது தேடுகை ஆண்டுக்குக்கு மனு எண்

நகல் சொற்கள் " " " " " " U-க 2550-DD

தனியிடம் சென்று பதிய " " " " " "

பெண் பணிக்கு " " " " " "

அதிகாரப் பத்திரம் அத்தாட்சி செய்ய " " " " " "

பாதுகாப்புக் கட்டணம் Canara Bank " " " " " "

உயில் அடங்கிய முத்திரையிட்ட உறையை Vaiyavooz " " " " " "

டெபாசிட் செய்ய / திறக்க / வாபஸ் பெற " " " " " "

பிரிவு 25/34-ன்கீழ் அபராதம் .. 328455/28.5.2013 ..

மொத்தம் எழுத்தில் ரூபாய் மொத்தம் .. 2550-

இடம் தேதி 04-06-2013

பதிவு விவரம்

நகல் / வில்லங்கச் சான்று / அதிகாரப் பத்திரம் }  
வருடம் மாதம் நாள் }  
மணிக் குக் கொடுப்பதற்குத் தயாராயிருக்கும்.  
[ பி.ப.பார்க்க.



केनारा बैंक  
Canara Bank  
वाराणसी - 603 308 (1888)

188813001493

328455

28/05/2013

CB

मंजूर पर On Demand Pay

DISTRICT REGISTRAR CHENGALPET

को या उत्तरे आदेश पर Or Order प्राप्त मूल्य के लिए

रुपये **TWO THOUSANDS FIVE HUNDRED AND FIFTY ONLY**

अर्थात् For Value Rupees

\*\*\*\*\*2350.00

कृते केनारा बैंक For Canara Bank

क्या बैंक Canara Bank

CHENNAI ACCOUNTS SECTION (1760)

DD/MOTT

DRAWEE BRANCH, D.P. CODE

प्रमाणित हस्ताक्षर कर्ता  
AUTH. SIGNATORY

नाम  
NAME DESIGNATION

हस्ताक्षर  
S.P. No.

केवल छ: महीने के लिए वैध Valid for six months only

328455 0000150001 921888 16

## STATEMENT OF ACCOUNT

CANARA BANK  
Account Branch  
IFSC  
MICR

1888-VAIYAVOOR 603308  
CNRB0001888  
600015137

DATE: 31-08-21 11:53 09 AM

Account No  
Product Name  
Customer ID  
Customer Name  
Address

1888101012173  
CANARA SB GENERAL  
76079561  
Messrs ALUMNI ASSOCIATION KIDS  
GST ROAD CHINNA KOLAMBAKKAM  
PALAYANOR  
MADHURANTHAGAM  
KANCHEEPURAM  
TAMIL NADU  
IN  
603308

Nominee Reference num  
Nominee Name  
Account Title  
Joint Holder's/Authorised  
Person's Name

ALUMNI ASSOCIATION KIDS

Period  
Name Currency

01-01-2016 To 31-08-2021  
INDIAN RUPEES

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-JAN-16	01-JAN-16	0		B/F ...	0.00	47,587.00	47,587.00
31-JAN-16	31-JAN-16	1888		SBINT FOR THE PERIOD FROM01-AUG-15 TO 31-JAN-16	0.00	960.00	48,547.00
30-APR-16	30-APR-16	1888		SBINT FOR THE PERIOD FROM01-FEB-16 TO 30-APR-16	0.00	479.00	49,026.00
31-JUL-16	31-JUL-16	1888		SBINT FOR THE PERIOD FROM01-MAY-16 TO 31-JUL-16	0.00	494.00	49,520.00
31-OCT-16	31-OCT-16	1888		SBINT FOR THE PERIOD FROM01-AUG-16 TO 31-OCT-16	0.00	499.00	50,019.00
10-NOV-16	10-NOV-16	1888		CASH DEPOSIT	0.00	45,000.00	95,019.00
11-NOV-16	11-NOV-16	1888		CASH DEPOSIT	0.00	48,000.00	143,019.00
15-NOV-16	15-NOV-16	1888		CASH DEPOSIT	0.00	49,000.00	192,019.00
31-JAN-17	31-JAN-17	1888		SBINT FOR THE PERIOD FROM01-NOV-16 TO 31-JAN-17	0.00	1,764.00	193,783.00
10-APR-17	10-APR-17	1888		CASH DEPOSIT	0.00	7,500.00	201,283.00
30-APR-17	30-APR-17	1888		SBINT FOR THE PERIOD FROM01-FEB-17 TO 30-APR-17	0.00	1,907.00	203,190.00
31-JUL-17	31-JUL-17	1888		SBINT FOR THE PERIOD FROM01-MAY-17 TO 31-JUL-17	0.00	2,049.00	205,239.00
31-OCT-17	31-OCT-17	1888		SBINT FOR THE PERIOD FROM01-AUG-17 TO 31-OCT-17	0.00	1,898.00	207,137.00
31-JAN-18	31-JAN-18	1888		SBINT FOR THE PERIOD FROM01-NOV-17 TO 31-JAN-18	0.00	1,827.00	208,964.00
30-APR-18	30-APR-18	1888		SBINT FOR THE PERIOD FROM01-FEB-18 TO 30-APR-18	0.00	1,783.00	210,747.00

N.C. ANANTHAKUMAR, M.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
No. 10, Trustpakkam South,  
Rip. Annamalaipuram, Chennai-600 028.



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
31-JUL-18	31-JUL-18	1888		SBINT FOR THE PERIOD FROM01-MAY-18 TO 31-JUL-18	0.00	1,859.00	212,606.00
31-OCT-18	31-OCT-18	1888		SBINT FOR THE PERIOD FROM01-AUG-18 TO 31-OCT-18	0.00	1,876.00	214,482.00
31-JAN-19	31-JAN-19	1888		SBINT FOR THE PERIOD FROM01-NOV-18 TO 31-JAN-19	0.00	1,892.00	216,374.00
30-APR-19	30-APR-19	1888		SBINT FOR THE PERIOD FROM01-FEB-19 TO 30-APR-19	0.00	1,847.00	218,221.00
31-JUL-19	31-JUL-19	1888		SBINT FOR THE PERIOD FROM01-MAY-19 TO 31-JUL-19	0.00	1,925.00	220,146.00
31-OCT-19	31-OCT-19	1888		SBINT FOR THE PERIOD FROM01-AUG-19 TO 31-OCT-19	0.00	1,916.00	222,062.00
31-JAN-20	31-JAN-20	1888		SBINT FOR THE PERIOD FROM01-NOV-19 TO 31-JAN-20	0.00	1,819.00	223,881.00
30-APR-20	30-APR-20	1888		SBINT FOR THE PERIOD FROM01-FEB-20 TO 30-APR-20	0.00	1,767.00	225,648.00
31-JUL-20	31-JUL-20	1888		SBINT FOR THE PERIOD FROM01-MAY-20 TO 31-JUL-20	0.00	1,700.00	227,348.00
29-OCT-20	29-OCT-20	1888	000000000000	CASH DEPOSIT VAIYAVOOR	0.00	133,500.00	360,848.00
29-OCT-20	29-OCT-20	1888		CASH HANDLING CH SB	158.00	0.00	360,690.00
31-OCT-20	31-OCT-20	1888		SBINT FOR THE PERIOD FROM01-AUG-20 TO 31-OCT-20	0.00	1,699.00	362,389.00
31-JAN-21	31-JAN-21	1888		SBINT FOR THE PERIOD FROM01-NOV-20 TO 31-JAN-21	0.00	2,649.00	365,038.00
12-APR-21	12-APR-21	1888	000000000000	CASH DEPOSIT VAIYAVOOR	0.00	40,500.00	405,538.00
12-APR-21	12-APR-21	1888	000000000000	CASH DEPOSIT VAIYAVOOR	0.00	40,500.00	446,038.00
30-APR-21	30-APR-21	1888		SBINT FOR THE PERIOD FROM01-FEB-21 TO 30-APR-21	0.00	2,704.00	448,742.00
23-JUL-21	23-JUL-21	1888	000000000000	NEFT DR- P204210118752369- RELIANCE RETAIL LIMITED-CITI0100000- VAIYAVOOR	178,788.00	0.00	269,954.00
23-JUL-21	23-JUL-21	1888		NEFT SC	18.00	0.00	269,936.00
26-JUL-21	26-JUL-21	1888	000000123768	KVCET ALUMINI ASSOCIATION 1888101015493 - SANGAMAM2020	0.00	94,000.00	363,936.00
31-JUL-21	31-JUL-21	1888		SBINT FOR THE PERIOD FROM01-MAY-21 TO 31-JUL-21	0.00	3,197.00	367,133.00
24-AUG-21	24-AUG-21	1888	000000000000	CASH DEPOSIT A VAIYAVOOR	0.00	85,000.00	452,133.00
24-AUG-21	24-AUG-21	1888	000000000000	NEFT DR- P236210123932489- PAVITHRA STEEL INDUSTRIES- CITI0100000- VAIYAVOOR	10,800.00	0.00	441,333.00
24-AUG-21	24-AUG-21	1888		NEFT SC	6.00	0.00	441,327.00
24-AUG-21	24-AUG-21	136		NEFT RETURN- ACCOUNT DOES NOT EXIST-PAVITHRA	0.00	10,800.00	452,127.00



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
24-AUG-21	24-AUG-21	1888		STEEL INDUSTRIES- P236210123932489			
				CASH HANDLING CH SB	100.00	0.00	452,027.00

## Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance
47,587.00	189,870.00	594,310.00	6	33	452,027.00	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS.  
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ALWAYS LOGIN THROUGH [WWW.CANARABANK.IN](http://WWW.CANARABANK.IN). PLEASE BEWARE OF PHISHING.  
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

Fort Glacis

Details of Ombudsman : The Banking Ombudsman  
C/o. RBI, 10/3/8  
Nrupatunga Road  
Bangalore  
Bangalore  
560001  
Tel: 0000 / 0000 Fax:0  
E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.  
COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

\*\*\*\*\*END OF STATEMENT\*\*\*\*\*

  
N.C. ANANTHAKUMAR, M.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
No. 10, Trustpakkam South,  
Raja Annamalaipuram, Chennai-600 028