



DHAR
CALAVALA C
"LINGU
CONFERREI
(SH

RTHI RAO BAHADUR
CHETTY'S HINDU COLLEGE

(ELUGU) MINORITY STATUS
GOVERNMENT OF TAMIL NADU"
Self Financing Stream)
by NAAC with B+ Grade
University of Madras



DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.
Phone: 044-26850887
www.drbcchinducollege.ac.in E-mail: drbcchinducollege@yahoo.co.in

Sri M. Venkatesaperumal, B.A., F.C.A.,
Secretary

Dr. (Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Principal

Dr.N. Rajendra Naidu, M.Com., M.Phil., Ph.D.
Director, Centre for Research and Development.

Rc. No. 21/2021-2022 (132) Dt. 19.12.2023

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College
(Shift 2) - cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 1155 / 2023-2024 dated 11.12.2023.

A cheque No. 709364 dated 16.12.2023 for Rs. 1,75,500/- (Rupees One Lakh
Seventy Five Thousand and Five Hundred only) drawn on Indian Overseas Bank,
Pattabiram, Chennai-72 issued in favour of "PRACHAAR SOLUTIONS" from the
College Account (IOB SB A/c. No.1) towards Advance payment for High Speed
Connectivity for the period from 01.12.2023 to 29.02.2024 (Three Months) after
deduction of TDS (on Rs.1,50,000/-) Rs. 1,500/-, is sent herewith.

Receipt of the letter and cheque may be acknowledged.

SECRETARY

M. Venkatesaperumal
M.VENKATESAPERUMAL
HONORARY SECRETARY

Encl: as above.

To:
The Principal, Hindu College, Pattabiram, Chennai-72/ The Director, Centre for
Research and Development, Hindu College, Pattabiram, Chennai-72.

Gv 19.12.2023.



G. Kalvikkarasi
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

PRACHAAR SOLUTIONS

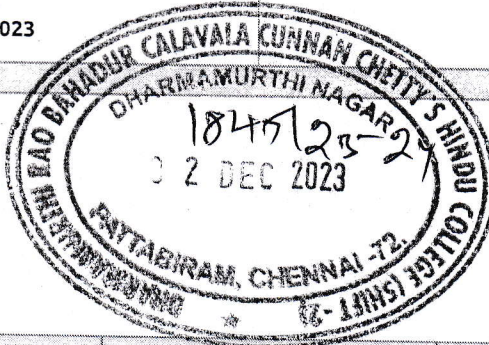
No.477, TNHB
KAKKALLUR BYE PASS ROAD
THIRUVALLUR Tamil Nadu 602001
India
GSTIN 33BQWPK5871L1Z0

Cen
2/12/23
2/12/23
Prachaar
INVOICE

Invoice No	: 12429	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01/12/2023	Late Fees After Due Date	: ₹200.00
Terms	: Custom		
Due Date	: 07/12/2023		

Bill To

DRBCCC HINDU COLLEGE
Honorary Secretary
No.116, Govindappa Naick street,
chennai - 01.
chennai
600001 Tamil Nadu
India



2/12

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Advance Quarterly Recurring Charges For Dec 2023, Jan & Feb 2024.	3.00	50,000.00	9%	13,500.00	9%	13,500.00	1,50,000.00

Total In Words
Indian Rupee One Lakh Seventy-Seven Thousand Only

Note: Kindly make the payment on or before Due date every month
Thanks for Choosing PRACHAAR for your internet need
For Details mail us: billing@prachaar.net, Cont Details : 7418747575

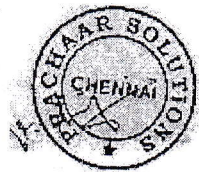
Cheque Payments are in the favour of: "PRACHAAR SOLUTIONS"

For Online Payment Use the below account details:
A/c Name: "Prachaar Solutions"
A/c #: 919020003112084
Bank: Axis Bank Ltd
IFSC Code: UTIB0000621
A/c Type : Current Account
Branch: Tiruvallur

Parental Guidance and Controls:
We request parents/seniors @ home to oversee and monitor the internet usage in their house. We advise them to adopt necessary filters and access restrictions facility to ensure proper usage.

Customers:
Customers are requested to take sufficient precaution towards the access controls of their IPs both static and dynamic. It is of paramount importance that your ILL/BB line is inaccessible to elements who are security threats to the country and society.

Sub Total	1,50,000.00
CGST9 (9%)	13,500.00
SGST9 (9%)	13,500.00
Total	₹1,77,000.00
Balance Due	₹1,77,000.00



Authorized Signature

G. ualimmaray

Prachaar Solutions is Franchisee of NISS ISP



PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAM CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.



**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**

LINGUISTIC (TELUGU) MINORITY STATUS
CREATED BY THE GOVERNMENT OF TAMIL NADU
(SHIFT 2 - Self Financing Stream)
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Affiliated to University of Madras
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Principal

Dr.N. Rajendra Naidu, M.Com., M.Phil., Ph.D.,
Director, Centre for Research and Development.

Rc. No. 21/2021-2022 (132) Dt. 07.03.2024

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College
(Shift 2) - cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 1633 / 2023-2024 dated 04.03.2024.

A cheque No. 709524 dated 06.03.2024 for Rs. 1,75,500/- (Rupees One Lakh Seventy Five Thousand and Five Hundred only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "PRACHAAR SOLUTIONS" from the College Account (IOB SB A/c. No.1) towards Advance payment for High Speed Connectivity for the period from 01.03.2024 to 31.05.2024 (Three Months) after deduction of TDS (on Rs.1,50,000/-) Rs. 1,500/-, is sent herewith.

Receipt of the letter and cheque may be acknowledged.

Sri M. Venkatesaperumal
SECRETARY

M. Venkatesaperumal
M.VENKATESAPERUMAL
HONORARY SECRETARY

Encl: as above.

To:

The Principal, Hindu College, Pattabiram, Chennai-72/ The Director, Centre for Research and Development, Hindu College, Pattabiram, Chennai-72.
Gv 07.03.2024.



G. Kalvikkarasi
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

PRACHAAR SOLUTIONS

No.477, TNHB
KAKKALLUR BYE PASS ROAD
THIRUVALLUR Tamil Nadu 602001
India
GSTIN 33BQWPK5871L1Z0

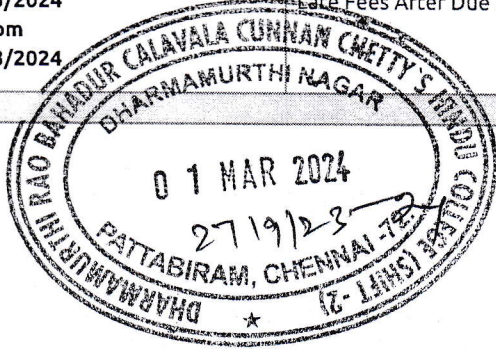
Prachaar

INVOICE

1/3/24

Invoice No	: 12781	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01/03/2024	Late Fees After Due Date	: ₹200.00
Terms	: Custom		
Due Date	: 07/03/2024		

Bill To
DRBCC HINDU COLLEGE
Honorary Secretary
No.116, Govindappa Naick street,
chennai - 01,
chennai
600001 Tamil Nadu
India



1/3/24

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Advance Quarterly Recurring Charges For March, April & May 2024	3.00	50,000.00	9%	13,500.00	9%	13,500.00	1,50,000.00

Total In Words
Indian Rupee One Lakh Seventy-Seven Thousand Only

Sub Total	1,50,000.00
CGST9 (9%)	13,500.00
SGST9 (9%)	13,500.00
Total	₹1,77,000.00
Balance Due	₹1,77,000.00

Note: Kindly make the payment on or before Due date every month
Thanks for Choosing PRACHAAR for your internet need
For Details mail us: billing@prachaar.net, Cont Details : 7418747575

Cheque Payments are in the favour of: "PRACHAAR SOLUTIONS"

For Online Payment Use the below account details:
A/c Name: "Prachaar Solutions"
A/c #: 919020003112084
Bank: Axis Bank Ltd
IFSC Code: UTIB0000621
A/c Type : Current Account
Branch: Tiruvallur



Authorized Signature

Parental Guidance and Controls:
We request parents/seniors @ home to oversee and monitor the internet usage in their house. We advise them to adopt necessary filters and access restrictions facility to ensure proper usage.

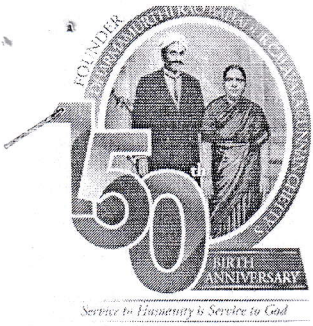
Customers:
Customers are requested to take sufficient precaution towards the access controls of their IPs both static and dynamic. It is of paramount importance that your ILL/BB line is inaccessible to elements who are security threats to the country and society.

Prachaar Solutions is Franchisee of NISS ISP

G. Govindaraj



PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAM CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.



**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**

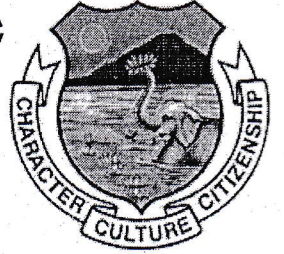
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Secretary Principal

Dr.N. Rajendra Naidu, M.Com., M.Phil., Ph.D.,
Director, Centre for Research and Development.

Rc. No. 21/2023-2024 (50) Dt. 10.06.2023

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College (Shift 2)
- cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 321 / 2023-2024 dated 07.06.2023.

A cheque No. 709085 dated 09.06.2023 for Rs. 1,75,500/- (Rupees One Lakh Seventy Five Thousand and Five Hundred only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "PRACHAAR SOLUTIONS" from the College Account (IOB SB A/c. No.1) towards Advance payment for High Speed Connectivity for the period from 01.06.2023 to 31.09.2023 after deduction of TDS (1% on Rs. 1,50,000/-) Rs.1,500/-, is sent herewith.

Receipt of the letter and cheque may be acknowledged.

Encl: as above.

To:
The Principal, Hindu College, Pattabiram, Chennai-72/ The Director, Centre for Research and Development, Hindu College, Pattabiram, Chennai-72.

Gv 10.06.2023.

M. Venkatesaperumal
M.VENKATESAPERUMAL
HONORARY SECRETARY

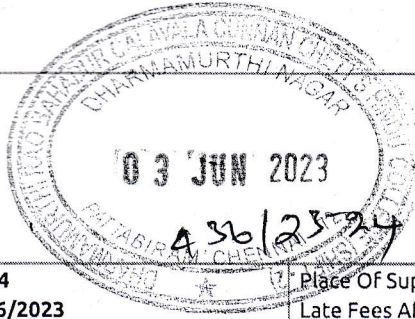
10/6/23



G. Kalvikkarasi
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

PRACHAAR SOLUTIONS

No.477, TNHB
 KAKKALLUR BYE PASS ROAD
 THIRUVALLUR Tamil Nadu 602001
 India
 GSTIN 33BQWPK5871L1Z0



Handwritten: 03/06/2023

Handwritten: 1/6/23

Prachaar

INVOICE

Invoice No : 11484	Place Of Supply : Tamil Nadu (33)
Invoice Date : 01/06/2023	Late Fees After Due Date : ₹200.00
Terms : Custom	
Due Date : 06/06/2023	

Bill To

DRBCCC HINDU COLLEGE
 Honorary Secretary
 No.116, Govindappa Naick street,
 chennai - 01.
 chennai
 600001 Tamil Nadu
 India

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Advance Quarterly Recurring Charges For June, July & Aug. 2023 Plan Details: 100 Mbps	3.00	50,000.00	9%	13,500.00	9%	13,500.00	1,50,000.00

Total In Words
Indian Rupee One Lakh Seventy-Seven Thousand Only

Note: Kindly make the payment on or before Due date every month
 Thanks For Choosing PRACHAAR for your internet need
 For Details mail us: billing@prachaar.net, Cont Details : 7418747575

Cheque Payments are in the favour of: "PRACHAAR SOLUTIONS"

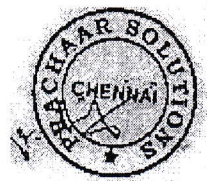
For Online Payment Use the below account details:
 A/c Name: " Prachaar Solutions"
 A/c #: 919020003112084
 Bank: Axis Bank Ltd
 IFSC Code: UTIB0000621
 A/c Type : Current Account
 Branch: Tiruvallur

Parental Guidance and Controls:
 We request parents/seniors @ home to oversee and monitor the internet usage in their house. We advise them to adopt necessary filters and access restrictions facility to ensure proper usage.

Customers:
 Customers are requested to take sufficient precaution towards the access controls of their IPs both static and dynamic. It is of paramount importance that your ILL/BB line is inaccessible to elements who are security threats to the country and society.

Prachaar Solutions is Franchisee of NISS ISP

Sub Total	1,50,000.00
CGST9 (9%)	13,500.00
SGST9 (9%)	13,500.00
Total	₹1,77,000.00
Balance Due	₹1,77,000.00



Authorized Signature

Handwritten signature: G. Calavala



PRINCIPAL,
 DHARMAMURTHI RAO BAHADUR CALAVALA
 CUNNAN CHETTY'S HINDU COLLEGE,
 DHARMAMURTHI NAGAR,
 PATTABIRAM, CHENNAI - 600 072.

invoice - 11484 from PRACHAAR SOLUTIONS

From: BILLING (message-service@sender.zoho-books.in)
 To: drbccchinducollege@yahoo.co.in; hc2@drbccchinducollege.edu.in
 Cc: accounts@prachaar.net
 Date: Thursday, 1 June, 2023 at 12:15 pm IST



Invoice #11484

Dear DRBCCC HINDU COLLEGE,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below. You can also choose to pay it online.

INVOICE AMOUNT

₹1,77,000.00

Invoice No	11484
Invoice Date	01/06/2023
Due Date	06/06/2023

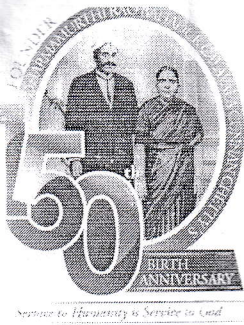
PAY NOW

C. Calavala

Regards,
PRACHAAR SOLUTIONS
PRACHAAR SOLUTIONS



PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.



**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**

"LINGUISTIC (TAMIL) MINORITY STATUS
CONFERRED BY THE GOVERNMENT OF TAMIL NADU"
(SHIFT 2 - Evening Stream)

Re-accredited by the Council for the Indian School Certificate Examinations (CISCE) with B+ Grade

Affiliated to the University of Madras
DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.

Phone: 044-26850887
www.dharmamurthi.ac.in Email: dharmamurthi@yahooco.in



Sri M. Venkatesaperumal, B.A., F.C. SEP 2023 (Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Secretary

Dr.N. Rajendra Naidu, M.Com, M.Phil, Ph.D,
Director, Centre for Research and Development.

Rc. No. 21/2021-2022 (132) Dt. 12.09.2023

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College (Shift 2)
- cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 761 / 2023-2024 dated 04.09.2023.

A cheque No. 709226 dated 09.09.2023 for Rs. 1,75,500/- (Rupees One Lakh
Seventy Five Thousand and Five Hundred only) drawn on Indian Overseas Bank,
Pattabiram, Chennai-72 issued in favour of "PRACHAAR NET WORKS" from the College
Account (IOB SB A/c. No.1) towards Advance payment for High Speed Connectivity for
the period from 01.09.2023 to 30.11.2023 (Three Months) after deduction of TDS (on
Rs.1,50,000/-) Rs. 1,500/-, is sent herewith.

Receipt of the letter and cheque may be acknowledged.

M. Venkatesaperumal
SECRETARY

M. Venkatesaperumal
M.VENKATESAPERUMAL
HONORARY SECRETARY

Encl: as above.

To:

The Principal, Hindu College, Pattabiram, Chennai-72/ The Director, Centre for
Research and Development, Hindu College, Pattabiram, Chennai-72.

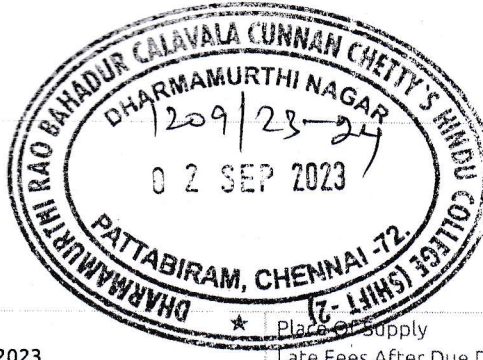
Gv 12.09.2023.



G. Kalvikkarasi
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

PRACHAAR SOLUTIONS

No.477, TNHB
KAKKALLUR BYE PASS ROAD
THIRUVALLUR Tamil Nadu 602001
India
GSTIN 33BQWPK5871L1Z0



Prachaar INVOICE

Invoice No : 11986
Invoice Date : 01/09/2023
Terms : Custom
Due Date : 05/09/2023

Place of Supply : Tamil Nadu (33)
Late Fees After Due Date : ₹200.00

R
4/9/23
[Signature]

Bill To

DRBCCC HINDU COLLEGE
Honorary Secretary
No.116, Govindappa Naick street,
chennai - 01.
chennai
600001 Tamil Nadu
India

#	Item & Description	Qty	Rate	CGST		SGST		Amount
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Total In Words
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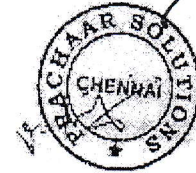
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Authorized Signature

G. Kalimuthu
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.