



(Approved by AICTE, New Delhi & Affiliated to Pondicherry University) An ISO 9001:2015 Certified Institution

MCB - ERP SOFTWARE BILL FOR THE YEAR 2021-2022

Payment Summary

Payment of INR 18,750.00 to MyClassboard

Reference ID: 9624416025

To Account: MyClassboard

From Account: FAROUK EDUCATIONAL TRUST

Amount: INR 18,750.00

Payment Date(dd/MM/yyyy): 17/03/2021

Remarks: My Class Board Proforma

Inv 1832 from Farouk Trust

Network: Within Bank

Manual Release Required: No

Transaction Status: Entered

Date and Time: 17/03/2021 12:54 PM

Page 1 of 1

RECEIPT: FIRST PAYMENT SUMMARY FOR THE YEAR 2021

Engineering

Dr. S. SEENUVASAMURTHI, M.E., Ph.C. RAAK College of Engineering & Technology No.1, Muthupillai Palayam Road, Sulthanpet Post, auducherry - 605 110





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Payment Summary

Payment of INR 1,32,870.00 to MyClassboard

Reference ID: 9783763777

To Account: MyClassboard

From Account: FAROUK EDUCATIONAL TRUST

Amount: INR 1,32,870.00

Payment Date(dd/MM/yyyy): 30/03/2021

Remarks: My Class Board Proforma Inv 1832 from Farouk Trust

Network: Within Bank

Manual Release Required: No

Transaction Status: Entered

Date and Time: 30/03/2021 11 07 AM

Page 1 of 1

RECEIPT: FULL PAYMENT SUMMARY FOR THE YEAR 2021-2022

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AMURIHI, M.E., P.L. Dr. S. SEENUVAS RAAK College of Engineering & Technology No.1, Muthupillai Palayam Road, Sulthanpet Post,

Puducherry - 605 110





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MCB - ERP SOFTWARE RENEWAL BILL FOR THE YEAR 2022-2023

Payment Summary

Payment of INR 1,57,672.00 to MyClassboard

Reference ID: 1000434556

To Account: MyClassboard

From Account: FAROUK EDUCATIONAL TRUST

Amount: INR 1,57,672.00

Payment Date(dd/MM/yyyy): 01/04/2022

Remarks: My Class Board Proforma Inv 1832 from Farouk

Network: Within Bank

Manual Release Required: No

Transaction Status: Entered

Date and Time: 01/04/2022 10 23 AM

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RECEIPT: PAYMENT SUMMARY FOR THE YEAR 2022-2023

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Dr. S. SEENUVASAMURTHI, M.E., Ph.C. RAAK College of Engineering & Technology No.1, Muthupillai Palayam Road,

Sulthanpet Post, Puducherry - 605 110





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MCB - ERP SOFTWARE RENEWAL BILL FOR THE YEAR 2023-2024

Payment Summary

Payment of INR 1,68,630.00 to MyClassboard

Reference ID: 1189999877

To Account: MyClassboard

From Account: FAROUK EDUCATIONAL

TRUST

Amount: INR 1,68,630.00

Payment Date(dd/MM/yyyy): 04/04/2023

Remarks: My Class Board Proforma

Inv 1832 from Farouk

Trust

Network: Within Bank

Manual Release Required: No

Transaction Status: Entered

Date and Time: 04/04/2023 10 30 AM

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RECEIPT: PAYMENT SUMMARY FOR THE YEAR 2023-2024



Dr. S. SEENUVASANURTHI, M.E., Ph.C.
PRINCIPAL
PRINCIPAL
RAAK College of Engineering & Technology
No.1, Muthupillai Palayam Road,
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Puducherry - 605 110