

Tamil Nadu Fisheries Development Corporation Ltd

Integrated Office Complex, No. 571, 4th Floor, Annasalai, Nandanam, Chennai - 600 035.

Ph.Off. : 044 - 2951 0396, Fax : 044 - 2951 0410 E-mail : tnfdcho@gmail.com / tnfdcaudit17@gmail.com

No. 899

Date : 16.08.2024

To. The ASSISTANT DIRECTOR OF

FISHERIES,

COALACHEE,

Your Order No Date

Delivery Challan No Date

S.No.	DESCRIPTION	Qty	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
1.	MASH FEED	350	46	-	16,100	-
(R. SIXTEEN THOUSAND AND HUNDRED ONLY)					16,100	-
E. & O. E.						

GST No. : 33AAACT2395J1Z9

TIN No. : 33730861632

For Tamil Nadu Fisheries Development Corporation Ltd

Bill book feed mill

தமிழ்நாடு மீன் வளர்ச்சிக் கழகம், மீன் விற்பனைப் பிரிவு - சென்னை
மீன் விற்பனை நிலைய தினசரி இருப்பு அறிக்கை

அறிக்கை நூள் :

விற்பனை நிலையப் பெயர்

[illegible]

Stall Qty	-
Online Qty	-
Pickle Nos	-
Total Qty	-

Cash Sales Rs.	-
Card Sales Rs.	-
Online Sales Rs.	-
Pickle Sales Rs	-
Total Sales Amount	-

துணை மேலாளர்

விற்பனை உதவியாளர்

DELIVERY NOTE

DELIVERY NOTE

TAMIL NADU FISHERIES
DEV. CORP. LTD.

A Govt. of Tamil Nadu Undertaking)
No. 167, P.H. Road, Chetpet,
Bark Campus, Kilpauk, Chennai - 600 010.

To
The Assistant Director of
Fisheries
Krishnagiri

Date: 24/10/18

011

PARTICULARS

Qty.

mash feed

1500 kg

Receiver's Signature

[Signature]
A. S. S. S. S.

For Tamilnadu Fisheries Development Cor

ation Ltd.

Delivery Note(Feed mill)

ORIGINAL

**TAMILNADU FISHERIES DEVELOPMENT CORPORATION LTD.,
CHENNAI FISH MARKETING
DELIVERY NOTE**

D. No. **12601**

Date :

Name of the Stall

Sl. No.	Varieties	Sales Rate	Quantity	Amount
1	SEER			
2	BLACK POMFRET			
3	SANKARA			
4	SHARK			
5	LETHRINES			
6	PERCH			
7	MACKERAL			
8	BARRACUDA			
9	SARDINE / KAVALAI			
10	SILLAGO			
11	KALA			
12	BEKTI			
13	CRAB			
14	NAVARAI			
15	WHITE BAIT			
16	WHITE POMFRET			
17	CATLA			
18	ROHU			
19	SOLE			
20	CARANX			
21	JEW			
22	MULLET			
23	Q.MIXER			
24	ETROPLUS			
25	LACTARIUS			
26	MURREL (LIVE)			
27	TILAPIA			
28	PRAWNS			
29	PRAWNS			
30	PRAWNS			
31	UDAN			
32	SEER (S)			
33	PARALA			
34	KATTA			
35	S. BELLY			
36	S. PARAI			
37	K. VIRAL			
38	SQUID			
Received the above quantity of Fish		TOTAL		
Sales Assistant		Deputy Manager (Storage)		

Delivery
Note(Fish
Marketing)

T03T1



Tamil Nadu Fisheries Development Corporation Limited, Chennai
(FISH MARKETING SCHEME)

Sl.No. 10311

Date : _____

[illegible]

Inward Receipt Report(Fish Marketing)

Deputy Manager (Storage)

Certified that necessary entries have been made in Page No..... Procurement register

SI. NO : 1

TAMIL NADU FISHERIES DEVELOPMENT CORPORATION LIMITED, Madurai Unit.
PETTY CASH BOOK

[illegible]

Petty Cash Book

ST. No: - 2

TAMIL NADU FISHERIES DEVELOPMENT CORPORATION LIMITED, Madurai Unit.
BANK PAYMENTS BOOK

[illegible]

Bank Payments Book

SI.No: 3

TAMIL NADU FISHERIES DEVELOPMENT CORPORATION LIMITED, Madurai Unit.
CASH BOOK OF RECEIPTS

[illegible]

Cash Book of Receipts

TRIP SHEET

Vehicle Log Book Register

S.No: 5 (pay Bill Register)

Tamil Nadu Fisheries Development
PAY REGISTER

Corporation Limited, Chennai.

Pay and Allowances claim for the month of

31

Sl. No.	Name and Designation	CORPORATION RECOVERIES										
		Pay	P.P.	Spl. Pay	Dearness Allowance	Total Pay + DA	House Rent Allowance	City Compensatory Allowance	Others	Gross Amount	Festival Advance	Handloom Cloth Advance
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	2	3a	3b	3 (C)	4	5	6	7	8	9	10	11

MISCELLANEOUS RECOVERIES										OTHER RECOVERIES					Total Recoveries	Net Amount Payable	Pay Slip No.	Signature
Mortgage Advance	EPF	GIS	RD	LIC	Health Fund													
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
12	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	

Pay Bill Register

தனி பத்திரம்

[illegible]

1

[illegible]

Personal Reg

Bill No. 13602

Date :

Particulars	Rate	Value	
		Rs.	Ps.
H.S.D.....			
Lub Oil.....			
W.F.....			
.....			
TOTAL			

Name :
 Address :
 Receiver Sign :

Bunk Incharge :

S.No: 35 & 8 (Delivery Note)

Tamil Nadu Fisheries Development Corporation Ltd.

No. 8601

DELIVERY NOTE

Date:.....

To.

[illegible]

Received the above quantity of Fish

Sales Asst. / Commission Agent

Dy. Manager / Asst. Mana

Delivery Note

NO: 8 (Delivery Note Colours White & Blue)
20 copy)

TAMILNADU FISHERIES DEVELOPMENT CORPORATION LTD.,
CHENNAI FISH MARKETING
DELIVERY NOTE

D. No. 12601

Date

Name of the Stall				
Sl. No.	Varieties	Sales Rate	Quantity	Amount
1	SEER			
2	BLACK POMFRET			
3	SANKARA			
4	SHARK			
5	LETHRINES			
6	PERCH			
7	MACKERAL			
8	BARRACUDA			
9	SARDINE / KAVALAI			
10	SILLAGO			
11	KALA			
12	BEKTI			
13	CRAB			
14	NAVARAI			
15	WHITE BAIT			
16	WHITE POMFRET			
17	CATLA			
18	ROHU			
19	SOLE			
20	CARAX			
21	JEW			
22	MULLET			
23	Q.MIXER			
24	ETROBUS			
25	ACTARIUS			
26	MUREL (IVE)			
27	TILAPIA			
28	PRAWNS			
29	PRAWNS			
30	PRAWNS			
31	UDAN			
32	SEER (S)			
33	PARALA			
34	KATTA			
35	S. BELLY			
36	S. PARAI			
37	K. VIRAL			
38	SQUID			

Received the above quantity of Fish

TOTAL

Sales Assistant

Deputy Manager (Storage)

SI.NO: 09 ("E-Register")

TAMIL NADU FISHERIES DEVELOPMENT CORPORATION LTD

UNIT: THOOTHUKUDI

NAME OF THE DIESEL BUNK: THERESPURAM

'E' BOOK

HSD STOCK AND SALES REGISTER

2025 - 2026

E Register

"E-Book"

1

INDEX

[illegible]

E Book

MONTH:

NAME OF THE DIESEL BUNK :

UNIT :

33

[illegible]**SALES ASSISTANT**

NAME OF THE DIESEL BUNK :

UNIT :

DIESEL PRICE DETAILS

[illegible]

TAMIL NADU FISHERIES DEVELOPMENT CORPORATION LTD

48

NAME OF THE DIESEL BUNK : Therapuram

UNIT : 'ThooThw kadi'

ALLOTMENT, UTILIZATION AND SALES DETAILS

[illegible]

TAMIL NADU FISHERIES DEVELOPMENT CORPORATION LTD

MONTH:

UNIT :

NAME OF THE DIESEL BUNK :

INVOICE DETAILS

[illegible]

SALES ASSISTANT

TAMIL NADU FISHERIES DEVELOPMENT CORPORATION LTD

UNIT :

NAME OF THE DIESEL BUNK :

ABSTRACT FOR THE MONTH OF

TAX FREE DIESEL	
Opening Balance	
Receipt	
Total	
SALES	
Boat	
Vallam	
Total	
Closing Balance	

TAXABLE DIESEL	
Opening Balance	
Receipt	
Total	
SALES	
Cash	
Credit	
Genset	
Own Use	
Total	
Closing Balance	

	TAX FREE DIESEL			TAXABLE DIESEL				
	Boat	Vallam	Total	Cash	Credit	Genset	Own Use	Total
Previous Month								
During this Month								
End of this Month								

Assistant / Deputy Manager

SALES ASSISTANT

DAVID HARRIS FISHERIES

[illegible]

DEVELOPMENT CORPORATION LTD

[illegible]

SI. NO: 11

pages?



Tamil Nadu Fisheries Development
MASTER

Corporation Ltd., Madurai Unit
REGISTER

83

Name of the Diesel Bunk :

MFB / C C No

Sl. No. PB. No.

1 2 3 4 5 6 7 8 9 10 11

Month :

12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 TOTAL

TOTAL

SI.No: 15

21.04.18

**Tamil Nadu Fisheries Development Corporation Limited
TUTICORIN UNIT**

BANK PAYMENT VOUCHER

B V No. _____

Date _____

PARTICULARS

HEAD :	Amount	
	Rs.	Ps.
_____ Dr.		
_____ Dr.		
_____ Dr.		
Being _____		

(File No.) _____		
Rupees _____		
Cheque No. _____		
Passed for Payment	TOTAL	

Address _____

Manager

Date _____

Received Payment

MANAGER

10: 17 (Bill Book)

VAT-TIN No.33730861632 CASH BILL

TAMIL NADU FISHERIES DEV CORP. LTD.

(A Govt. of Tamil Nadu Undertaking)

10403

No.

Date :

Varieties of Fish	Weight (Kg.)	Rate (per Kg.)	Amount	
			Rs.	P.

Signature

VAT-TIN No.33730861632 CASH BILL

TAMIL NADU FISHERIES DEV CORP. LTD.

(A Govt. of Tamil Nadu Undertaking)

10401

No.

Date :

Varieties of Fish	Weight (Kg.)	Rate (per Kg.)	Amount	
			Rs.	P.

Signature

VAT-TIN No.33730861632 CASH BILL

TAMIL NADU FISHERIES DEV CORP. LTD.

(A Govt. of Tamil Nadu Undertaking)

No.

10404

Date :

Varieties of Fish	Weight (Kg.)	Rate (per Kg.)	Amount	
			Rs.	P.

Signature

VAT-TIN No.33730861632 CASH BILL

TAMIL NADU FISHERIES DEV CORP. LTD.

(A Govt. of Tamil Nadu Undertaking)

10402

No.

Date :

Varieties of Fish	Weight (Kg.)	Rate (per Kg.)	Amount	
			Rs.	P.

Signature

Sl. NO 1 & 2

TAMILNADU FISHERIES DEVELOPMENT CORPORATION LIMITED UNIT

CASH BOOK FOR BANK PAYMENTS / PETTY CASH PAYMENTS

[illegible]

Sl. No : 18 (Receipt Book)

TAMIL NADU FISHERIES DEVELOPMENT CORPORATION
HEAD OFFICE / UNIT

Date...

No. AC 2001

RECEIVED with thanks from

Rupees

by Cash / Cheque / Draft No

Bank

Date

being

For Tamil Nadu Fisheries Development Co

Rs.

Cheque Subject to Realisation

Sl.No: 18 (Receipt Book) .

TAMIL NADU FISHERIES DEVELOPMENT CORPORATION LIMITED

HEAD OFFICE / UNIT

Date.....

AC 6761

RECEIVED with thanks from

..... a sum

pees

Cash / Cheque / Draft No Bank Date.....

ing

TOTAL For Tamil Nadu Fisheries Development Corporation Limited

Subject to Realisation

I.No: 21

Tamil Nadu Fisheries Development Corporation Limited
JOURNAL VOUCHER

J.V. No.

Date

PARTICULARS	Debit		Credit	
	Rs.	P.	Rs.	P.
TOTAL				

Prepared by :

Checked by :

Manager / FA & CAO

Sl.No: 22 (Temporary Adv Slip)

Tamilnadu Fisheries Development Corporation Ltd.,

TEMPORARY ADVANCE APPLICATION / RECEIPT

Vr.No.:

Date :

1. Name and Designation of the applicant :
2. Recommending Officer :
3. Purpose of Advance :
4. File No. of the office :
5. Amount of Advance : Rs. (Rupees
.....
Received the amount
6. Previous Pending Advance :

Signature of
applicant

Signature of
recommending officer

M (A &A)/FA / GM

Signature of

SI. NO: 24 (Daily Sales Report)

(White colour + Blue)

தமிழ்நாடு மீள் வளர்ச்சிக் கழகம், மீள் விற்பனைப் பிரிவு - சென்னை
மீள் விற்பனை நிலைய தினசரி இரும்பு அறிக்கை

சிறீராமன் நினைவாக

அறிக்கை நூள் :

[illegible]

Stall Qty	-
Online Qty	-
Pickle Nos	-
Total Qty	-

Cash Sales Rs.	-	
Card Sales Rs.	-	
Online Sales Rs.	-	
Pickle Sales Rs.	-	
Total Sales Amount	-	

விற்பனை உதவியாளர்

துணை மேலாளர்

INWARD RECEIPT REPORT

Sl.No. 10311

Date : _____

Source of Supply

[illegible]

Deputy Manager (Storage)

Certified that necessary
entries have been made
in Page No.....
Procurement register

(Distribution Reg).

DISTRIBUTION

[illegible]

REGISTER

89

[illegible]

Inv: 27 (invoice note) (1+2 white colour, yellow, pink)

INVOICE

Tamil Nadu Fisheries Development Corporation Ltd

No. 75, Santhome High Road, MRC Nagar, Chennai - 600 028.
Ph.Off. : 044 - 2495 6895 / 2495 6897 E-mail : fhctnf@gmail.com

No. **1901**

To.

Date :

Your Order No

Date

Delivery Challan No

Date

Date					
S.No.	DESCRIPTION	Qty	RATE		AMOUNT
			Rs.	P.	Rs. P.
E. & O. E.					

GST No. : 33AAACT2395J1Z9

For Tamil Nadu Fisheries Development Corporation Ltd

SI No: 8 (Delivery Note

Colour White & Blue)

33407

20 copy)

TAMILNADU FISHERIES DEVELOPMENT CORPORATION LTD.,
CHENNAI FISH MARKETING
DELIVERY NOTE

D. No. 12601

Date

Sl. No.	Name of the Stall	Varieties	Sales Rate	Quantity	Amount
1		SEER			
2		BLACK POMFRET			
3		SANKARA			
4		SHARK			
5		LETHRINES			
6		PERCH			
7		MACKERAL			
8		BARRACUDA			
9		SARDINE / KAVALAI			
10		SILLAGO			
11		KALA			
12		BEKTI			
13		CRAB			
14		NAVARAI			
15		WHITE BAIT			
16		WHITE POMFRET			
17		CATLA			
18		ROHU			
19		SOLE			
20		CARANX			
21		JEW			
22		MULLET			
23		Q.MIXER			
24		ETROPLUS			
25		LACTARIUS			
26		MURREL (LIVE)			
27		TILAPIA			
28		PRAWNS			
29		PRAWNS			
30		PRAWNS			
31		UDAN			
32		SEER (S)			
33		PARALA			
34		KATTA			
35		S. BELLY			
36		S. PARAI			
37		K. VIRAL			
38		SQUID			
Received the above quantity of Fish				TOTAL	

Sales Assistant

Deputy Manager (Storage)

NO: 31 (Tour Advance Slip)

Tamilnadu Fisheries Development Corporation Limited.,

Vr. No. C

Date

MADRAS. Chennai

CASH VOUCHER FOR T. A. ADVANCE

PARTICULARS

AMOUNT
Rs Ps.

1. Name of the Applicant :
2. Designation :
3. Purpose of the tour :
4. Whether any previous advance is pending
5. Recommendation of the controlling officer (in the case of approved programme, such recommendation is not necessary, but a copy of approved tour programme should be enclosed)
6. Signature :

TOTAL

Received Paym

Passed for Payment

Rupees

Debit : T. A. Advance A/c.

Mgr (AAA)

தமிழ்நாடு மீன் வளர்ச்சி கழகம்

பிரிவு 20
கிளை

[illegible]

Sl. No: 33 (Memo For Acceptance)

Tamil Nadu Fisheries Development Corporation Limited

Receipt No.....

MEMO FOR ACCEPTANCE OF REMITTANCE

NOTES (Rs)	
1000 X	
500 X	
100 X	
50 X	
20 X	
10 X	
5 X	
2 X	
1 X	
COINS	
TOTAL :	

Please receive Rs.....

(Rupees.....)

.....only

by Cash / Draft / Cheque No..... dated.....

from

.....

being the

.....

.....

.....

Manager (A & A) / FA & C.A.O.

Credit :

.....A/c. Rs.....

.....A/c. Rs.....

No. 34 (Letter pad)



TAMIL NADU FISHERIES DEVELOPMENT CORPORATION LIMITED
(A Govt. of Tamil Nadu Undertaking)

Corporate Office : Integrated Office Complex for Animal Husbandry & Fisheries Department,
No. 571, 4th Floor, Anna Salai, Nandanam, Chennai - 600 035.
Phone : 044 - 2436 4908, 2436 4901, Fax : 2436 4904

