

RECEIPT
ARMED FORCES VETERAN OFFICERS' ASSOCIATION

(REGD. No. 3/2004)

Address for Correspondence :

A-1/11/3, 23rd Cross Street, GOCH Colony, Besant Nagar, Chennai - 600 090.

Contact Tel. Nos. 2491 1233, 2491 0290

No. **451**

Date **10 Apr 20**

Received with thanks from **2102 Brig Mohan Thomas S**

a sum of Rupees **one thousand two hundred**

by cash / Cheque No. **NEFT** dated **10/01/20** of **1299544** Bank

Subscription for year(s) **Yearly subscription for 20-21, 19-20** towards
/ Meet charge on

and 18-19

Rs. **1200/-**

A. Babane
Treasurer

REDMI NOTE 6 PRO
MI DUAL CAMERA



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A-1/11/3, 23rd Cross Street, GOCH Colony, Besant Nagar, Chennai - 600 090.

Contact Tel. Nos. 2491 1233, 2491 0290

No. **452**

Date **12 Apr 20**

Received with thanks from **2035 Maj Chandok S**

a sum of Rupees **four hundred only**

by cash / Cheque No. **NEFT SBIN 1201 333 89901** dated of Bank

....., towards
Subscription for year(s) **Yearly subscriptions** / Meet charge on **20-21**

Rs. **400/-**

K. Bala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **453**

Date **14 Apr 20**

Received with thanks from **2019 yr Capt VS Ashok**

a sum of Rupees **four hundred only**

by cash / Cheque No. **IMPS** dated **013509** of **366342** Bank

Subscription for year(s) **Yearly** **Subs** Meet charge on **20-21**, towards

Rs. **400/-**

K. Bala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **454**

Date **14 Apr 20**

Received with thanks from **2116 Capt (D-1) Narasimha S**

a sum of Rupees **Four thousand only**

by cash / Cheque No. **IN FT 00198 7250749** dated of Bank

....., towards
Subscription for year(s) **L T M** / Meet charge on

Rs. **4000/=**

K. Balu
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **455**

Date **16 May 20**

Received with thanks from **2062 Brig VAM Hussain**

a sum of Rupees **Four hundred only**

by cash / Cheque No. **SBIN 520137069248** dated of Bank

....., towards
Subscription for year(s) **Yearly subs** / Meet charge on **20-21**

Rs. **400/-**

K. Balu
Treasurer

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A-1/11/3, 23rd Cross Street, GOCH Colony, Besant Nagar, Chennai - 600 090.

Contact Tel. Nos. 2491 1233, 2491 0290

No. **456**

Date **19 May 20**

Received with thanks from **2023 Capt K Balasubramanian**

a sum of Rupees **four hundred only**

by cash / Cheque No. **NEFT N140201139222000** dated of Bank

....., towards
Subscription for year(s) **Yearly subs** / Meet charge on **20-21**

Rs. **400/-**

ABale
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **457**

Date **19 May 20**

Received with thanks from **2017 WG cdv AN Arun Keemar**

a sum of Rupees **Four hundred only**

by cash / Cheque No. **INFT. 0019902230305** dated of Bank

Subscription for year(s) **Yearly Subs** Meet charge on **20-21**, towards

Rs. **400/-**

[Signature]
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **458**

Date **03 JUN 20**

Received with thanks from **Wg Cdr S Harsha vardhan**

a sum of Rupees **Three thousand five hundred only**

by cash / Cheque No. **IMPS 015510362365** dated of Bank

....., towards
Subscription for year(s) **LTM** / Meet charge on

Rs. **3500/-**

l. Bala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **459**

Date **26 Jun 20**

Received with thanks from **2133 Maj em Pillai**

a sum of Rupees **four hundred only**

by cash / Cheque No. **INFT 002015731076** dated of Bank

....., towards
Subscription for year(s) **Yearly subs** Meet charge on **20-21**

Rs. **400/-**

KBala

Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **460**

Date **17 Jul 20**

Received with thanks from **2081 Lt col Kalai vani E**

a sum of Rupees **Three thousand five hundred only**

by cash / Cheque No. **UPI 019911058989** dated of Bank

....., towards
Subscription for year(s) **LTM** / Meet charge on

Rs. **3500/-**

VBule
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **461**

Date **21 Jul 20**

Received with thanks from **2240 Merlyn Franklyn S**

a sum of Rupees **Seven hundred only**

by cash / Cheque No. **226926** dated **15/7/20** of **P.N.B** Bank

Subscription for year(s) **Yearly Subs NEW 20-21** / Meet charge on **MEMBER**, towards

Rs. **700/-**

Ukala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **462**

Date **28 Jul 20**

Received with thanks from **2014 edr ST Arasu**

a sum of Rupees **four hundred only**

by cash / Cheque No. **INFT** dated **002038869271** of **Bank**

Subscription for year(s) **Yearly Subs** / Meet charge on **20-21**, towards

Rs. **400/-**

R. Balas
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **463**

Date **29 Jul 20**

Received with thanks from **2182 Gp Capt VN Sainath**

a sum of Rupees **four hundred only**

by cash / Cheque No. dated of Bank

....., towards

Subscription for year(s) **Yearly subs** / Meet charge on **20-21**

Rs. **400/-**

K. Balu
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **464**

Date **29 Jul 20**

Received with thanks from **2071 Air Comde R Jayaraman**

a sum of Rupees **four hundred + Two thousand five hundred**

IMPS 021111110419 and

by cash / Cheque No. **IMPS 021112122710** dated of Bank

....., towards

Subscription for year(s) **Yearly Subs + LTM** / Meet charge on

400/= + 2500/=

UBala

Treasurer

Rs. _____

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **465**

Date **29 Jul 20**

Received with thanks from **2136 Lt col T Prakash**

a sum of Rupees **Four hundred only**

by cash / Cheque No. **INFT 002039523484** dated of Bank

Subscription for year(s) **Yearly subs 2020 & 21** / Meet charge on towards

Rs. **400/=**

[Signature]

Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **466**

Date **30 Jul 20**

Received with thanks from **2186 Capt K Seeniraj**

a sum of Rupees **Three thousand only**

by cash / Cheque No. **IMPS 021208145109** dated of Bank

....., towards
Subscription for year(s) **L T M** / Meet charge on

Rs. **3000/=**

ABala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **467**

Date **30 Jul 20**

Received with thanks from **2057 Maj Gen Govindaswamy**

a sum of Rupees **Four hundred only**

by cash / Cheque No. **NEFT N 212200657152795** dated of Bank

....., towards

Subscription for year(s) **Yearly Subs** Meet charge on **20-21**

Rs. **400/-**

ABala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **468**

Date **31 Jul 20**

Received with thanks from **2241 Wg Cdr Asulchamy**

a sum of Rupees **Seven hundred only**

by cash / Cheque No. **000002** dated **21/7/20** of **IDF Bank** Bank

....., towards
Subscription for year(s) **Yearly** / Meet charge on **Subs (NEW) 20-21**

MEMBER

Rs. **700/-**

K. Balas

Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **469**

Date **31 Jul 20**

Received with thanks from **2060 col R Hariharan**

a sum of Rupees **four hundred only**

by cash / Cheque No. **INFT 002 04 0642-694** dated of Bank

Subscription for year(s) **Yearly** / Meet charge on **Subs 20-21**, towards

Rs. **400/-**

ABulk
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **470**

Date **31 Jul 20**

Received with thanks from **2086 Col Lakshmana Kumar**

a sum of Rupees **Four hundred only**

by cash / Cheque No. **INFT 00 2040 72 6723** dated of Bank

Subscription for year(s) **Yearly subs** / Meet charge on **20-21**, towards

Rs. **400/-**

Bala

Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **471**

Date **31 Jul 20**

Received with thanks from **2092 Capt SR Madhok**

a sum of Rupees **Four hundred only**

by cash / Cheque No. **NEFT** dated **200731159731** of **200731159731** Bank

Subscription for year(s) **Yearly subs** towards **Meet charge on 20-21**

Rs. **400/=**

KBala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **472**

Date **31 Jul 20**

Received with thanks from **2187 Lt Gen PR Shankar**

a sum of Rupees **Four hundred only**

by cash / Cheque No. **IMPS** dated **021319711800** of **021319711800** Bank

....., towards
Subscription for year(s) **Yearly Subs** / Meet charge on **20-21**

Rs. **400/=**

KBala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **473**

Date **31 Jul 20**

Received with thanks from **2153 Flt Lt Rajanish Saxena**

a sum of Rupees **Eight hundred only**

by cash / Cheque No. **Bank Transfer** dated **17 000H HOAG dt 31-Jul-20** of **Bank**

Subscription for year(s) **Yearly Subs** / Meet charge on **2019-20 and 2020-21** towards

Rs. **800/=**

KBala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **474**

Date **01 Aug 20**

Received with thanks from **2053 Cdr Grangolli GR**

a sum of Rupees **Eight hundred only**

by cash / Cheque No. **INFT** dated **00204** of **1665474** Bank

....., towards
Subscription for year(s) **Yearly** / Meet charge on **2019-20 and 2020-21**

Rs. **800/-**

KBalar
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **475**

Date **01 Aug 20**

Received with thanks from **2066 Brig Jagannathan R**

a sum of Rupees **Four hundred only**

by cash / Cheque No. **INFT 002042 191618** dated of Bank

....., towards
Subscription for year(s) **Yearly subs** / Meet charge on **20-21**

Rs. **400/-**

K. Balakrishnan
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **476**

Date **11 Aug 20**

Received with thanks from **2146 Brig S Raja gopalan**

a sum of Rupees **Four hundred only**

by cash / Cheque No. **IMPS** dated **022404** of **654883** Bank

....., towards

Subscription for year(s) **yearly** / Meet charge on **Subs 20-21**

Rs. **400/=**

KBala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **477**

Date **12 Aug 20**

Received with thanks from **2213 Aplapt Suresh A**

a sum of Rupees **Four hundred only**

by cash / Cheque No. **NEFT** dated **120225593604** of **93604** Bank

....., towards

Subscription for year(s) **Yearly Sub** / Meet charge on **20-21**

Rs. **400/-**

UBale
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **478**

Date **18 Aug 20**

Received with thanks from **2055 Mrs Gowri Venkata sarma**

a sum of Rupees **Twenty thousand only**

by cash / Cheque No. **363396** dated **10/8/20** of **IN Bank** Bank

Subscription for year(s) **DONATION** / Meet charge on **TO AFVVA CHENNAI**, towards

Rs. **20000/=**

K. Bala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **479**

Date **20 Aug 20**

Received with thanks from **2125 Brig Albert Pakkiamathan**

a sum of Rupees **Four Thousand only**

by cash / Cheque No. **IMPS** dated **0233000891** of Bank

....., towards
Subscription for year(s) **LTM** / Meet charge on

Rs. **4000/-**

KBala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **480**

Date **31 Aug 20**

Received with thanks from **2244 Lt Col Antony KA**

a sum of Rupees **Seven hundred only**

by cash / Cheque No. **INFT 00206 24 17840** dated of Bank

....., towards

Subscription for year(s) **yearly** / Meet charge on **sub 20-21**
NEW MEMBER

Rs. **700/=**

UBala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No.

481

Date 31 Aug 20

Received with thanks from 2124 Wg Cdr Natarajan R

a sum of Rupees Four hundred only

by cash / Cheque No. 1 MPS dated 02-4-20 of 306157 Bank

Subscription for year(s) Yearly Subs / Meet charge on 20-21 towards

Rs.

400/-

kBale

Treasurer



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Contact Tel. Nos. 2491 1233, 2491 0290

No. **482**

Date **31 Aug 20**

Received with thanks from **2081 Lt Col Kalaiyam**

a sum of Rupees **Eight hundred only**

by cash / Cheque No. **(UPI) 0244 1212 7656** dated of Bank

Subscription for year(s) **Yearly subs** / Meet charge on **2019-20**
2020-21, towards

Rs. **800 /=-**

Bala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **483**

Date **02 Sep 20**

Received with thanks from **2243 Cmde B Ravinder**

a sum of Rupees **Seven hundred only**

by cash / Cheque No. **302328** dated **28/8/20** of **SBI** Bank

....., towards

Subscription for year(s) **Yearly Subs** / Meet charge on **20-21**

New Member

Rs. **700/-**

A Bak
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **484**

Date **02 Sep 20**

Received with thanks from **2242 Capt (IN) Kuruparan**

a sum of Rupees **Seven hundred only**

by cash / Cheque No. **961228** dated **21/8/20** of **SBI** Bank

....., towards

Subscription for year(s) **Yearly subs** / Meet charge on **20-21**

New Member

Rs. **700/-**

UBala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **485**

Date **02 Sep 20**

Received with thanks from **2099 Air Mshl Matheswaran**

a sum of Rupees **Four hundred only**

by cash / Cheque No. **IMPS** dated **024615927888** of **06132363307** Bank

Subscription for year(s) **Yearly Subs** / Meet charge on **20-21**, towards

Rs. **400/-**

KBala
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **486**

Date **21 Sep 20**

Received with thanks from **2245 Brig Venugopal**

a sum of Rupees **Seven hundred only**

by cash / Cheque No. **000052** dated **30/8/20** of **HOFC** Bank

Subscription for year(s) **Yearly Subs** / Meet charge on **20-21**, towards

New Member

Rs. **700/-**

R. Balakrishnan
Treasurer

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Contact Tel. Nos. 2491 1233, 2491 0290

No. **487**

Date **30 Sep 20**

Received with thanks from **2246 Sip Capt Chandra Mouli M**

a sum of Rupees **Seven hundred only**

by cash / Cheque No. **307042** dated **20/09/20** of **SBI** Bank

....., towards

Subscription for year(s) **Yearly subs** / Meet charge on **20-21**

New Member

Rs. 700/-

ABnka
Treasurer