



மலேசிய இந்திய வர்த்தக தொழிற்சங்க சம்மேளனம்
MALAYSIAN ASSOCIATED INDIAN CHAMBERS OF COMMERCE & INDUSTRY
Megan Avenue II, B-9-1, Block B, 9th Floor, Unit 1,
No. 12, Jalan Yap Kwan Seng, 50450 Kuala Lumpur.
Tel. No: 03-2171 2616 Fax No: 03-2171 1195

PAYMENT VOUCHER

Paid to: TERAJU MUDA SDN BHD
(MAICCI - Sahabat BN Programme)

Voucher No.:
Payment Date: 03-May-13

NO	PARTICULARS	AMOUNT (RM)
1	Payment for Printing of CD complete with printing on cover and CD plastic & insertion as per invoice attached (Invoice No.: 670)	500,000.00
		500,000.00

Amount in Words (RM): Ringgit Five Hundred Thousand Only

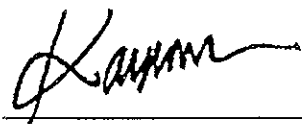
Paid Vide Cheque No.: CIMB 719602

Prepared by: Nakeeran

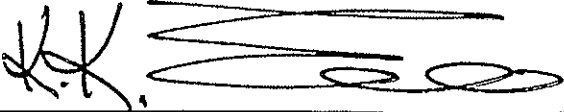
Verified by: _____

Received by:

Name: Kasim Bin Syed Mohamad

Signature: 

We the undersigned have verified and approved the above payment.



YBHG DATUK K. K. ESWARAN
President

YBHG DATUK IR. SANTHAKUMAR
Deputy President

N. GOBALAKRISHNAN
Vice President

YBHG DATO' P. KRISHNAMURTHY
Vice President

YB DATO' M. DAVENDRAN
Hon. Secretary General

R. RAJA SEKCHARAN
Hon. Treasurer



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PAYMENT VOUCHER

Paid to: IMPAK DERMAGA SDN BHD
(MAICCI - Sahabat BN Programme)

Voucher No.: _____
Payment Date: 03-May-13

NO	PARTICULARS	AMOUNT (RM)
1	Payment to Impak Dermaga Sdn Bhd for custom made round polo t-shirt complete with one embroidery logo in front, and tagline in the back on sleeve as per invoice attached (Invoice No. INV00030).	420,000.00
		420,000.00

Amount in Words (RM): Ringgit Four Hundred Twenty Thousand Only

Paid Vide Cheque No.: CIMB 719601

Prepared by: Nakeeran

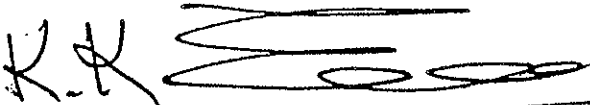
Verified by: _____

Received by:

Name: Puasa Bin Ahmad

Signature: 

We the undersigned have verified and approved the above payment.



YBHG DATUK K. R. ESWARAN
President

YBHG DATUK IR. SANTHAKUMAR
Deputy President

N. GOBALAKRISHNAN
Vice President

YBHG DATO' P. KRISHNAMURTHY
Vice President

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BYIN NAKEERAN
 M. NAKKERAN

PAYMENT VOUCHER

Paid to: Datuk K K Eswaran
(MAICCI - Sahabat BN Programme)

Voucher No.:

Payment Date: 08-May-13

NO	PARTICULARS	AMOUNT (RM)
1	Payment advanced by Datuk K Ketheeswaran for the organisation of MAICCI - Sahabat BN State programmes and Karnival Keusahawanan India bersama TEKUN Nasional	954,678.10
		954,678.10

Amount in Words (RM): Ringgit Fifty Thousand Only

Paid Vide Cheque No.: CIMB 719603

Prepared by: Nakeeran

Verified by: _____

Received by:

Name: K.K. Eswaran

Signature: _____

We the undersigned have verified and approved the above payment.

K.K. Eswaran

YBHG DATUK K. K. ESWARAN
 President

IR. Santhakumar
 YBHG DATUK IR. SANTHAKUMAR
 Deputy President

N. Gobalakrishnan
 N. GOBALAKRISHNAN
 Vice President

P. Krishnamurthy
 YBHG DATO' P. KRISHNAMURTHY
 Vice President

M. Davendran
 YB DATO' M. DAVENDRAN
 Hon. Secretary General

R. Raja Sekharan
 R. RAJA SEKCHARAN
 Hon. Treasurer



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 Tel. No: 03-2171 2616 Fax No: 03-2171 1195

ATTN: NAKKEERAN

P. MANICKAM

PAYMENT VOUCHER

Paid to: Narish Enterprise
 (MAICCI - Sahabat BN Programme)

Voucher No.: _____
 Payment Date: 08-May-13

NO	PARTICULARS	AMOUNT (RM)
1	Payment to Jentera Pilihanraya BN Pahang by MAICCI as per attached.	50,000.00
		50,000.00

Amount in Words (RM): Ringgit Fifty Thousand Only

Paid Vide Cheque No.: CIMB 719604

Prepared by: Nakeeran

Verified by: _____

Received by:

Name: _____

Signature: _____

We the undersigned have verified and approved the above payment.

YBHG DATUK K. K. ESWARAN
 President

YBHG DATUK IR. SANTHAKUMAR
 Deputy President

N. GOBALAKRISHNAN
 Vice President

YBHG DATO' P. KRISHNAMURTHY
 Vice President

YB DATO' M. DAVENDRAN
 Hon. Secretary General

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 Hon. Treasurer