

DVVP College of Engg
CASH PAYMENT Voucher

No. : 1071

Dated : 31-Mar-2017

Particulars	Amount
Account : Repairs & Maint. Other	2,500.00

Through :

Cash

On Account of :

paid to mrs gorde P.M an account of repairs
work enclosed statements.

Amount (in words) :

Indian Rupees Two Thousand Five Hundred
Only

₹ 2,500.00

Receiver's Signature:

Authorised Signatory

Uuo. 1074

DATE: 31/3/2017

RECEIPT

Received with thanks from Padmashri Dr Vilhalao Vikhe Patil
College of Engineering, Ahmednagar on account of

Account Head

1. Repairs & Maint of floor

2.

Rupees in Words

Two thousand Five hundred

Rs. 2500/-

Receiver's Signature
Gade P.M.

Name:

No.: 26

196 30/3/12.

ਸਮੇਂ ਪ੍ਰਾਪਤ ਹੋਵੇ.

विषय:- स्वयंसेवक मंत्रालय दिल्ली.

ਤੁਹਾਡੀ ਮਾਂ ਦੇ ਲਈ

ग्रहितवदनी एक दिवस दोहर काडमान काण्माण
आमिमा होना लाचे काड रुप००=०० (दोन हजार पाके)
लांग देवान काळोमे कोहे. गरि लामाही ला
स्वर्चास मजुरी मिळावी

7e 1900.

समाप्त

$\frac{1}{81}, \frac{1}{9}$

Gorde P.M.

Tabish H.
Sports Secretary,
Gymkhana

Palash Hakim.

richande
CIVIL ENGINEER
Dr. Vithaldas Vithal Patil
Founder, Vithal Nagar

Shri Kullam

Sanctioned
A/c for Nig
Jaw
30/12