

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : 8

Dated : 22-May-2020

Particulars	Amount
Account : Repairs & Maint. Other	1,500.00
Through : Cash	
On Account of : Paid to Ravindra Vishvanath Gulave on account of Repairs & Maint. Other Charge (Labour Charge) As per Application Inclose	
Amount (in words) : Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Receiver's Signature:

Authorised Signatory

CASH / DEBIT
VOUCHER

No. :-

Date : 22 / 05 / 2005

DEBIT:- Miscellaneous Expenses

SHRI :-

Description	Amount	
	Rs.	Ps.
Pay to Ravindra Vishwanth Gulare	1500	00
Don Account of Labour charges		
Total Rs. :-	1500	00

Total Rs. (In Words) One Thousand five Hundred only

Received amt.as above

Cashier/Clerk

Accountant

Principal

