

CASH PAYMENT Voucher

No. : 641

Dated : 10-Nov-2017

Particulars	Amount
Account :	
Seminar Exp - Civil	1,700.00
Travelling Exps-Staff	770.00
Through :	
Cash	
On Account of :	
Paid to shri. Gunjal M.V an account of seminar expenses vide enclosed bills.	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Only	
	₹ 2,470.00

Through :

Cash

On Account of :

Paid to shri. Gunjal M.V an account of seminar expenses vide enclosed bills.

Amount (in words) :

Indian Rupees Two Thousand Four Hundred
Seventy Only

Receiver's Signature: _____

Authorised Signatory




PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.

Ref. No. CEA/ESTT/2017/46322-3

Date: 06/11/2017

OFFICE ORDER

Shri.S.N.Daule, Shri.P.B.Autade & Shri.M.V.Gunjel, Asstt.Prof. [Lecturer] in Civil Dept. are deputed to Pune on 08/11/2017 & 09/11/2017 to attend the Faculty Development Program on "Indian Patent Drafting and Filing Procedure" at D.Y.Patil School of Engineering & Technology, Lohgaon, Pune.

They are entitled for T.A. & D.A.& registration fees as per the rules after submit proper feedback.


Principal
College of Engineering
Ahmednagar.

Copy to -

- 1| Shri.S.N.Daule
- 2| Shri.P.B.Autade
- 3| Shri.M.V.Gunjel
- 4| H.O.D. Civil Dept.
- 5| Account Section

[Through HOD]

Received.
Feedback report.
Pul,
10/11/2017.




PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

FDP(45)

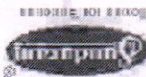
No.

44

Date:

2/11/17

RECEIVED with thanks from Grunjal Mandar V.
the sum of Rupees Seventeen Hundred only
online by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated _____ / A/c of _____



₹

1700/-

This receipt is valid subject to Realisation of cheque.



[Signature]

Signature

[Signature]
PRINCIPAL
Dr. Vithoba Vikas Patil
College of Engineering
Ahmednagar