

DVVP College of Engg
CASH PAYMENT Voucher

Dated : 7-Sep-2018

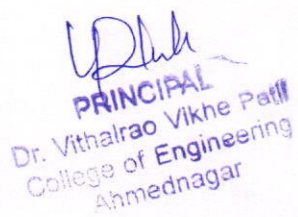
Particulars	Amount
Account :	
Seminar Exps (ETC)	700.00
Travelling Exps-Staff	810.00
Through :	
Cash	
On Account of :	
paid to Mrs Mane Archana Rajendra an account of seminar expenses vide enclosed bills.	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Ten Only	
	₹ 1,510.00

Cash

paid to Mrs Mane Archana Rajendra an account of seminar expenses vide enclosed bills.

Indian Rupees One Thousand Five Hundred
Ten Only

Authorised Signatory



SGREF's College of Engineering & Management
Gat No. 1030, A/p:- Chas
Tal. and Dist:- Ahmednagar

No. **0600001**

Date: **30/08/2018**

RECEIVED with thanks from **Archana Mane (PDVP CoE Ahmednagar)**

the sum of Rupees **Seven hundred only.** by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of. _____

Microwave Components workshop E&TC Dept.



Principal
Vikhe Patil
of Engineering
Ahmednagar



₹ **700=00**

Signature

This receipt is valid subject to Realisation of cheque.

DR. VITHAL AO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.

Date: 30/08/2018

Ref. No. CEA/ESTT/2018/ 2624

OFFICE ORDER

Ms. A.R. Mane, Asstt. Prof. [Lecturer] in E & Tel. Dept. is deputed to Chas, A'Nagar from 30/08/2018 to 01/09/2018 to attend three day workshop on "Microwave components Circuits & Antennas" at G.H. Raisoni College of Engineering, Chas, A'Nagar.

She is entitled for T.A. & D.A. & registration fee as per the rules after submit of proper feedback.

[Signature]
Principal
College of Engineering
Ahmednagar.

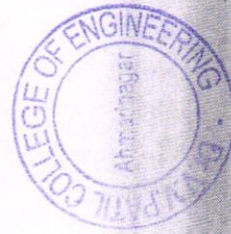
Copy to:-

1/ Ms. A.R. Mane

2/ H.O.D., E & Tel. Dept.

3/ Account Section

[Through HOD]



[Signature]
PRINCIPAL
Dr. Vithal Vikhe Patil
College of Engineering
Ahmednagar

Received,
feedback report
[Signature]
6/9/2018.