DVVP College of Engg

CASH PAYMENT Voucher

No. : **498** 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**

Receiver's Signature: Authorised Signatory

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP PATIL COLLEGE OF ENGINEERING • Ahmednagar

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

No. 0C0001

Date : 30/08/2018

RECEIVED with thanks from Archana Mane (PDVVP COE A'nagar)

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.

₹ 700=00

PRINCIPAL
...rao Vikhe Patil
... of Engineering
...mednagar

Dr. V.V. Patil College of Engineering Ahmednagar

RAISONI GROUP
a vision beyond

Signature

This receipt is valid subject to Realisation of cheque.

DR. VITHAL[illegible]AO VIKHE PATIL COLLEGE OF ENGINE[illegible]ING, AHMEDNAGAR.

Date: 30/08/2018

Ref. No. CEA/ESTT/2018/ 2624 (D)

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 componenets, 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.

Principal
College of Engineering
Ahmednagar.

Copy to :-
1] Ms.A.R.Mane [Through HOD]
2] H.O.D., E & Tel. Dept.
3] Account Section

Received,
feedback report
7/9/2018.

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

COLLEGE OF ENGINEERING
Ahmednagar