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DVVP College of Engg
CASH PAYMENT Voucher

No. : 116

Dated : 3-Jun-2019

Particulars	Amount
Account : Seminar Exps - IT	3,000.00
Through : Cash	
On Account of : paid to Mrs Gunjal M.S an account of seminar expenses.	
Amount (in words) : Indian Rupees Three Thousand Only	
	₹ 3,000.00

Receiver's Signature:

Authorised Signatory



Dr. Vithalrao
PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.

Ref. No. CEA/ESTT/2019/1153

Date: 22/05/2019

OFFICE ORDER

Miss M.S.Gunjaj, Asstt. Prof.[Lecturer] in I.T. Dept. is deputed to Pune on 25th & 26th May, 2019 to attend two days workshop "Embedded System & Internet of Things" at Savitribai Phule University Campus, Pune.

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] Miss M.S.Gunjajl
- 2] H.O.D., I.T. Dept.
- 3] Account Section

[Through HOD]



*Received,
Feedback report 22/05/19.*


PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

ICIT

INTEGRATED CIRCUIT &
INFORMATION TECHNOLOGY PVT. LTD.

Department of Electronic Science, University of Pune, Pune - 411 007.

RECEIPT

No.:

3818

Date :

Received with thanks from Monika Jangal

the sum of Rs. 2500 /- (Rupees

Two thousand Five hundred

✓) by Cash/Cheque/Demand Draft No. _____

Dated 25/05/2019 Drawn on _____

in full/Part/Advance payment on A/c of _____



V. V. Patil

PRINCIPAL
Dr. Vithalrao Vithalrao Patil
College of Engineering
Ahmednagar

[Signature]

The receipt is valid subject to realisation of cheque to Pune Jurisdiction only.

Authorised Signature