

**KANCHIKACHERLA
PAYMENT VOUCHER**

CASH / BANK

Towards Refund of FDP amount of 1500 Rs.

Signature & Date.

KANCHIKACHERLA PAYMENT VOUCHER

Date : 25-04-2020

Towards Refund of FOP amount of 2000/-

Signature & Date.

Devineni Venkata Ramana & Dr.Hima Sekhar
MIC College of Technology

KANCHIKACHERLA PAYMENT VOUCHER

CASH / BANK

Date : 16.15.2020.

V.No.....

Paid to.....T. Vijaya kanth.....

Rs. 1180/- (Rupees one thousand one hundred eighty
Rupees only)

Bank.....Cash / Cheque / D.D. No..... Date : 11/5/20..

Towards Re-fund of FOP amount.....

Sl.No	A/c. Code	Head of Account	AMOUNT	
			Rs.	Ps.
1.			1180	+
		TOTAL	1180	+

Prepared by

Cashier

Verified / Recommended

Jmao
Approved

Received Cheque / Cash Rs.....

(Rupees.....)

.....)

Signature & Date.

Devineni Venkata Ramana & Dr.Hima Sekhar
MIC College of Technology

KANCHIKACHERLA PAYMENT VOUCHER

CASH / BANK

V.No.....

Date : 2-05-2020

Paid to T. Vijaya Karth

Rs. 1180/- (Rupees one thousand one hundred eighty
rupees only)

Bank.....Cash / Cheque / D.D. No..... Date : 27/11/20

Towards Refund of EOP amount.....

Sl.No	A/c. Code	Head of Account	AMOUNT	
			Rs.	Ps.
1.			1180	
		TOTAL	1180	

Prepared by

Cashier

Verified / Recommended

Approved

Received Cheque / Cash Rs.....

(Rupees.....)

.....)

Signature & Date.

Devineni Venkata Ramana & Dr.Hima Sekhar
MIC College of Technology

KANCHIKACHERLA
PAYMENT VOUCHER

V.No.....

CASH / BANK

Date : 4/11/2018.....

Paid to..... M. Gopala krishna.....

Rs. 2000/- (Rupees Two thousand Rupees only.....)

Bank..... Cash / Cheque / D.D. No..... Date : 2/11/2018.....

Towards..... Refund of Fdp Amount.....

Sl.No	A/c. Code	Head of Account	AMOUNT	
			Rs.	Ps.
1			2000/-	
			2000/-	
		TOTAL		

T. Lakshmi
Prepared by

Cashier

Verified / Recommended
[Signature]

[Signature]
Approved

Received Cheque / Cash Rs.....

(Rupees.....)

Signature & Date.

KANCHIKACHERLA PAYMENT VOUCHER

Date : ...29/02/2023....

Paid to.....chandana lakshmana.....
Rs. 1120/- (Rupees one thousand one hundred eighty
.....paise only.....)

Bank.....Cash / Cheque / D.D. No..... Date : 20/02/2023

Towards.....Refund.....of.....FDp.....amount.....of.....1180.....+.....Regu.....

Sl.No	A/c. Code	Head of Account	AMOUNT	
			Rs.	Ps.
1			1180/-	
		TOTAL	1180/-	

Prepared by T. H. P. D. D.

Cashier

Verified / Recommended

Approved

Received Cheque / Cash Rs.....

(Rupees.....)

Signature & Date.