

A/C PAYEE

F. Mansur Hussain Khan.....

COLLEGE

SELF

SECTOR - VI, BOKARO STEEL CITY

Date.....19/7/16

Pay to Smt. Sindhu Kumari.....

Voucher No. 101 / 16-17

Debit A/c Library A/c

PARTICULARS.

AMOUNT

Rs. P.

Against bill payment "All Grades Report"  
Journal - 2016, July-16, Rs - 683 = 00 Acc. N-407

683=00

Less Adv. if any  
(Reference Vr. No.)

683=00

Amount in words Rupees

Six hundred eighty three only

Mode of Payment Cash/Cheque No. 000288  
20/7/16

Received Payment  
Signature of the Payee [Signature]

Stamp if required

[Signature]  
Accountant

[Signature]  
Incharge Accounts/Burser

[Signature]  
Principal

M/01B

[Signature]  
Secretary

From :- ALL INDIA



A/C PAYEE

SELF

..... *Tara and Hari Kumar Das* ..... COLLEGE

SECTOR - VI, BOKARO STEEL CITY

Date... 18/6/16

Pay to ..... *Sant. Sindhu Kumar* .....

Voucher No.

*72/15-16*

Debit A/c

*Librery PL*

PARTICULARS

AMOUNT  
Rs. P.

*Against bill payment - "All media Rebate" -  
Journal, month - June - 16, Rec. No - 405/15-16(83)*

*683=00*

Less Adv. if any  
(Reference Vr. No.)

*683=00*

Amount in words Rupees

*Six hundred eighty three only*

Mode of Payment Cash/Cheque No. *000260*

*2016/16*

Received Payment  
Signature of the Payee

*[Signature]*

Stamp if  
required

*[Stamp]*

Accountant

*[Signature]*

Incharge Accounts/Bursar

Principal

*[Signature]*

Secretary

*[Signature]*



AC/PAYEE  
SELF

Issued for Mr. Laxmi Das COLLEGE

SECTOR - VI, BOKARO STEEL CITY

Date

19/5/2016

Pay to Shri. Sandhya Kumari

Voucher No.

48/16-12

Debit Ac

Librery A/c

PARTICULARS

AMOUNT

P

Agreement for payment Librery Document in all months - April

Agreement for payment Librery A/c in No 395, 398

Less Adv. if any  
(Reference Vr. No.)

May - 2016 Rs. 1366 = 00  
April - Rs. 683 = 00  
May - Rs. 683 = 00

1366 = 00

1366 = 00

Amount in words Rupees

one thousand three hundred sixty six only

Mode of Payment Cash/Cheque No. 000337

Received Payment  
Signature of the Payee

*[Signature]*

Stamp if  
required

**PAYED**

Accountant

Incharge Accounts/Bursar

Principal

Secretary



AC PAYEE  
SELF

.....*Journal Sri Vihar Jain*..... COLLEGE  
SECTOR-VI, BOKARO STEEL CITY

Date.....*02-9-2016*.....

Pay to.....*mat Singh Kumar*.....

Voucher No.

*01/16-74*

Debit A/c

*Library A/c*

PARTICULARS

AMOUNT

Rs.

P.

*Against bill payment 'All India Paper' Jn No -  
388, period - month - 16, Rs - 683 = 00*

*683 = 00*

Less Adv. if any  
(Reference Vr. No.)

*683 = 00*

Amount in words Rupees

*Six hundred eighty three only*

Mode of Payment Cash/Cheque No.

*000190  
214116*

Received Payment on  
Signature of the Payee

*[Signature]*  
**PAID**

*[Signature]*  
Accountant

*[Signature]*  
Incharge Accounts/Burser

*[Signature]*  
Principal

*[Signature]*  
Secretary



2016-2017

01

✓ EMPLOYEE  
SELF

Samardul Hai Khan Law COLLEGE

Date: 23/12/16

SECTOR - VI, BOKARO STEEL CITY

Pay to Asia Law House  
(Library A/c)

Voucher No. 249/16-17

Debit A/c Library A/c

PARTICULARS

AMOUNT P.  
Rs.

Amount against Library Books of Asia Law House.

61376 = 00

Bill No  
5969

Date  
15/12/16

Particulars  
Books ASIA LAW HOUSE

Amount  
Rs. 61376  
30000  
Rs. 31376

600369/2/12/16  
Less Adv. if any  
(Reference Vr. No.)

(-) 30000 = 00

31376 = 00

Amount in words Rupees Ninety one Thousand Three Hundred seventy six only.

Mode of Payment Cash/Cheque No. 000423

23/12/16

Received Payment  
Signature of the Payee

Stamp if required

Accountant  
23/12/16

Incharge Accounts/ Bursar

Principal

Secretary