

A/C PAYEE
SELF

.....Taramul Sai Khem Land..... COLLEGE
SECTOR - VI, BOKARO STEEL CITY

Date 8/4/17

Pay to.....Smt. Sindhu Kumar.....

Voucher No. 02/17-18

Debit A/c Library A/c

PARTICULARS	AMOUNT	
	Rs.	P.
Against bill payment of "melis Journal" month Mench-2017, Fr. No. - 443, Rs - 709 = 00	709 = 00	
Less Adv. if any (Reference Vr. No.)	/	
	709 = 00	

Amount in words Rupees Seven hundred nine only

Mode of Payment Cash/Cheque No. 010440
10104117

Received Payment
Signature of the Payee

Stamp if
required

for 8/4/17
Accountant

[Signature]
Incharge Accounts/ Burser

[Signature]
Principal

[Signature]
Secretary

10/7/17

A/C PAYEE
SELF

.....Imamul Hasi Khens Jau..... COLLEGE
SECTOR - VI, BOKARO STEEL CITY

Date 16/5/2017

Pay to Smt. Sindhu Moneri

Voucher No. 38/17-18

Debit A/c Library A/c

PARTICULARS	AMOUNT	
	Rs.	P.
Against bill payment All medicines reported, April-2017, Jr. No - 445, Bill dt - 03/04/2017, Rs. 709=00	709 = 00	
Less Adv. if any (Reference Vr. No.)	/	
	<u>709 = 00</u>	

Amount in words Rupees Seven hundred rupees only

Mode of Payment Cash/Cheque No. 015072
17/5/17

Received Payment PAID
Signature of the Payee

Stamp if required

Asst
Accountant
76/5/17

[Signature]
Incharge Accounts/ Bursar

[Signature]
Principal m/11/13

[Signature]
Secretary 16/5

A/C PAYEE

SELF



.....Imamul haq Khan Law..... COLLEGE

SECTOR - VI, BOKARO STEEL CITY

Date 13/06/2017

Pay to Smt. Sindhu Kumari

Voucher No. 68/17-18

Debit A/c Library A/c

PARTICULARS

AMOUNT
Rs. P.

Against bill payment " All India Reporter " Journal
Jr. No - 447 Bill date 8/5/17 Rs. 709=00

709=00

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

/

709=00

Amount in words Rupees Seven hundred nine only

Mode of Payment Cash/Cheque No. 016002
986/17

Received Payment

Signature of the Payee

Stamp if required

[Signature]
Accountant

[Signature]
Incharge Accounts/ Bursar

[Signature]
Principal

m/v/B

[Signature]
Secretary

A/C PAYEE

SELF

.....Tomar Lal Khatun Jaiswal..... COLLEGE _____

SECTOR - VI, BOKARO STEEL CITY

Date...15/7/2017...

Pay to.....Smt. Sindhu Kumar.....

Voucher No. 92/16-17

Debit A/c Library A/c

PARTICULARS	AMOUNT	
	Rs.	P.
Against bill payment "All repair reparations" Jor. NO-451, month - June, Rs - 709=00	709=00	
Less Adv. if any (Reference Vr. No.)	/	
	709=00	

Amount in words Rupees Seven hundred rupees only

Mode of Payment Cash/Cheque No. 016026
10/7/17

Received Payment Signature of the Payee	PAID	Stamp if required
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[Signature]
Accountant
10/7/17

[Signature]
Incharge Accounts/ Bursar

[Signature]
Principal

[Signature]
Secretary
10/7/17