A/C PAYEE
SELF

Emanuel Rai Khan Law COLLEGE
SECTOR - VI, BOKARO STEEL CITY

Date. 02.01.20

Pay to Smt. Sindhu Vasmeni

Voucher No. 271/2018-

Debit A/c Library A/c

PARTICULARS	AMOUNT Rs.	P
Against bill payment " All Indian Reporter's Journal, period - June-2018, Inv. No - 576 Bill dt - 12/12/18 Amount - 814=00	814=00	
Less Adv. if any (Reference Vr. No.)		
	814=00	

Amount in words Rupees Eight hundred fourteen only

Mode of Payment Cash/Cheque No. 030020 02/01/2019

Received Payment
Signature of the Payee

Stamp if required

Accountant 2/1/19 | Incharge Accounts/ Burser | Principal 02/1/19 | 02/01/19 | Secretary

A/C PAYEE
SELF

Innamuri Veeraiah Law COLLEGE
SECTOR - KARO STEEL CITY

Date 27/10/201

Pay to Smti Sindhu Kumari

Voucher No. 199/2018-19

Debit A/c Library A/c

PARTICULA	AMOUNT Rs.	P.
Against bill payment paid - sep, oct - 2018 Acc. No. 558, 559 dt - 06/9/2018, 8/10/18, All journals Journal Rs - 1628=00	1628=00	
Less Adv. if any (Reference Vr. No.)		
	1628=00	

Amount in words Rupees Sixteen Hundred twenty eight only

Mode of Payment Cash/Cheque No. 023402
27/10/18

Received Payment
Signature of the Payee

Stamp if required

27/10/18
Accountant

Incharge Accounts/ Burser

Principal

27/10/18

Secretary

A/C PAYEE
SELF

Jamnalal Bajaj Khas Mahal COLLEGE
SECTOR - VI, BOKARO STEEL CITY

Date 10/05/20

Pay to Smt. Sisir Bala Kumari

Voucher No. 35/2018-1

Debit A/c Library A/c

PARTICULARS	AMOUNT Rs.	P
Against Bill payment "All India Reporter" Journal Period - March, April - 2018 Jo. No - 515, 519 Bill dt. - 1/3/2018, 4/4/18 Rs. 1623=00	1623=00	
Less Adv. if any (Reference Vr. No.)		
	1623=00	

Amount in words Rupees One thousand Six hundred twenty three only

Mode of Payment Cash/Cheque No. 020203 10/5/18

Received Payment
Signature of the Payee

Stamp if required

Accountant 10/5/18 | Incharge Accounts/ Burser | Principal 10/5/18 | Secretary

A/C PAYEE
SELF

Jamshedpur Women College COLLEGE

SECTOR - VI, BOKARO STEEL CITY

Date 28/04/2018

Pay to Smt. Sindhu Kumari

Voucher No. 24/18-19

Debit A/c Library A/c

PARTICULARS	AMOUNT Rs	P
Against bill payment All India Reporter, Journal Period - Feb.-2018, Bill dt.-09/02/2018, Jan.No.-513 Rs. 814=00	814=00	
Less Adv. if any (Reference Vr. No.)		
	814=00	

Amount in words Rupees Eight hundred fourteen only.

Mode of Payment Cash/Cheque No. 020195 28/4/18

Received Payment
Signature of the Payee

Stamp if required

Accountant 28/4/18 | Incharge Accounts/ Burser | Principal | Secretary