

## 6.3.2

E copies of the original receipts  
for the support to the faculty  
attended for FDPs/Conferences

# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

## CASH PAYMENT VOUCHER

No.

Date

3/7/21

Paid to B. Jogarao

DEBIT

ACCOUNT HEAD

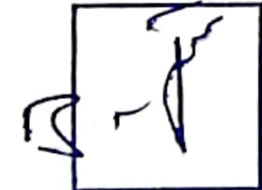
FDP

TOWARDS Registration

Rs.

1000/-

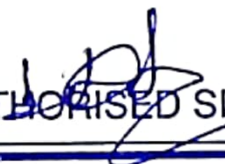
RUPEES IN WORDS: one thousand Rupees only



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CASHIER

  
AUTHORISED SIGNATURE



# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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## CASH PAYMENT VOUCHER

No.

Date

14/7/21

Paid to

Dr. D. Santhakam

DEBIT

ACCOUNT HEAD

Registration - FDP

TOWARDS

Registration

Rs.

500/-

RUPEES IN WORDS: Five Hundred Rupees only

  
14/7/21

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# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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## CASH PAYMENT VOUCHER

No.

Date 23/7/21

Paid to G.V. Vinod

DEBIT

ACCOUNT HEAD

International Conference

TOWARDS Registration fee - 2000/- Transport - 2000/-

other expenses - 1500/-

Rs. 5500/-

RUPEES IN WORDS: Five thousand Five

hundred only

G.V. Vinod

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G.V. Vinod  
CASHIER

G.V. Vinod  
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Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

## CASH PAYMENT VOUCHER

No.

Date 23/7/21

Paid to Mr. S V R K Rao

DEBIT

ACCOUNT HEAD

International Conference

TOWARDS Registration fee - 2000/- , Transport fee - 2000/-  
other expenses 1500/-

Rs. 5500/-

SVRK Rao

RUPEES IN WORDS: Five thousand five  
hundred rupees only.

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B. S. L. S.  
AUTHORISED SIGNATURE

# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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## CASH PAYMENT VOUCHER

No.

Date 23/7/21

Paid to Dr. Biswa Ranjan Barik

DEBIT

ACCOUNT HEAD

International Conference

TOWARDS Registration fee 2000/- , Transport fee - 2000/-  
other expenses 1500/-

Rs. 5500/-

RUPEES IN WORDS: Five thousand five  
hundred rupees only

Barik

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Barik  
AUTHORISED SIGNATURE



# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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## CASH PAYMENT VOUCHER

No.

Date

24/7/21

Paid to

B. Jogarao

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration

Rs.

2000/-

RUPEES IN WORDS:

Two Thousand Rupees

IS

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## CASH PAYMENT VOUCHER

No.

Date

24/3/21

Paid to Dr. M. Vijaya Sekhara Babu

DEBIT

ACCOUNT HEAD

workshop

TOWARDS

Registration

Rs.

2000/-

RUPEES IN WORDS : Two thousand Rupees



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# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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## CASH PAYMENT VOUCHER

No.

Date

1/8/2021

Paid to Dr. Dnyesi Suresh Raja Prof

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, travelling and other

Expenses

Rs.

1800/-

RUPEES IN WORDS: one thousand and

eight hundred only

2  
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CASHIER

V. Kusuma Kumari  
AUTHORISED SIGNATURE

Dr. Dnyesi Suresh Raja

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# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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## CASH PAYMENT VOUCHER

No.

Date

2/8/21

Paid to Mr. Reddy Appala Raja

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, travelling and other expenses

Rs.

1800/-

RUPEES IN WORDS: One thousand and

Eight hundred only

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R. Appala Raja

PREPARED

CASHIER

V. Kumar  
AUTHORISED SIGNATURE



# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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## CASH PAYMENT VOUCHER

No.

Date

2/8/21

Paid to Mrs. P. Sowjanya

DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS Registration, Travelling and other Expenses

Rs.

1800/-

RUPEES IN WORDS: One thousand and

Eight hundred only



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PREPARED



CASHIER

V. Kumar Kumar  
AUTHORISED SIGNATURE

# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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## CASH PAYMENT VOUCHER

No.

Date

6/8/21

Paid to

Shaik Nageem

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration, travelling

Rs.

3000/-

RUPEES IN WORDS:

Three thousand Rupees only



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## CASH PAYMENT VOUCHER

No.

Date

2/8/2021

Paid to Mr. K. Ramayya Asst. Prof

DEBIT

ACCOUNT HEAD

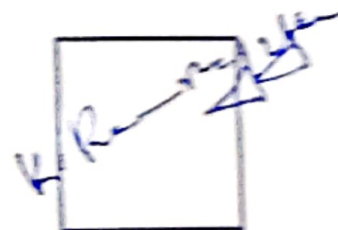
Faculty Development Program

TOWARDS Registration, Travelling and other expenses

Rs.

3000/-

RUPEES IN WORDS: Three thousand only



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## CASH PAYMENT VOUCHER

No.

Date

6/8/2021

Paid to Mr. M. Kereiza Prabha Priya Asst. Prof

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, travelling and other  
expenses

Rs.

3000/-

RUPEES IN WORDS: Three thousand

only



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## CASH PAYMENT VOUCHER

No.

Date

6/08/2021

Paid to E. Philip Samuel Asst. Prof

DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS Registration, Travelling and other  
expenses

Rs.

3000/-

RUPEES IN WORDS: Three thousand only

E. Philip Samuel

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CASHIER

V. Kumar Kumar  
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CASH PAYMENT VOUCHER

No.

Date

6/08/2021

Paid to Mr. Reddy Appala Raju

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, travelling and other expenses

Rs.

3000/-

RUPEES IN WORDS: Three thousand only

R. Appala Raju

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## CASH PAYMENT VOUCHER

No.

Date

6/8/2021

Paid to Mrs. P. Sowjanya

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS

Registration, Travelling and other Expenses

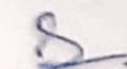
Rs.

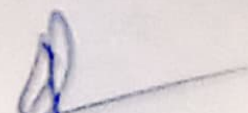
3000/-

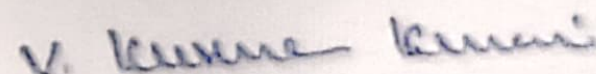
RUPEES IN WORDS: Three thousand only



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## CASH PAYMENT VOUCHER

No.

Date

6/8/2021

Paid to Dr. I. Sowri Raja

### DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS Registration, Travelling and other

expenses

Rs.

3000/-

RUPEES IN WORDS : Three thousand only

Dr. I. Sowri Raja

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V. K. Suman Kumar

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## CASH PAYMENT VOUCHER

No.

Date

6/8/2021

Paid to Mrs. S. Sunila Sailaja

DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS Registration, travelling and other expenses

Rs.

3000/-

RUPEES IN WORDS: Three thousand only

Sailaja

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V. Kumar Kumar

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## CASH PAYMENT VOUCHER

No.

Date

6/08/2021

Paid to Mr. K.D.S. Naidu

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, travelling and other expenses

Rs.

3000/-

RUPEES IN WORDS: Three thousand only

K.D.S. Naidu

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V. Venkatesh Kumar  
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## CASH PAYMENT VOUCHER

No.

Date

6/8/2021

Paid to Mr. Y. D. Siva Prasad

DEBIT

ACCOUNT HEAD

Faculty development program

TOWARDS Registration, travelling and other expenses

Rs.

3000/-

RUPEES IN WORDS: Three thousand only

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## CASH PAYMENT VOUCHER

No.

Date

6/8/21

Paid to Mr. N.S.R. Marthy

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, travelling and other expenses

Rs.

3000/-

RUPEES IN WORDS: Three thousand only



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V. Kulkarni Kulkarni  
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## CASH PAYMENT VOUCHER

No.

Date

8/8/21

Paid to Ms. Ch. Deepika

DEBIT

ACCOUNT HEAD

Faculty development program

TOWARDS Registration, Travelling and other expenses

Rs.

3000/-

RUPEES IN WORDS: Three Thousand only

Ch. Deepika

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V. Kumar Kumar  
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## CASH PAYMENT VOUCHER

No.

Date 24/8/21

Paid to D Srinivas

DEBIT

ACCOUNT HEAD

Workshop.

TOWARDS Registration, Travelling allowance

Rs.

2300/-

RUPEES IN WORDS: Two thousand Three hundred only

D. Srinivas

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## CASH PAYMENT VOUCHER

No.

Date 24/8/21

Paid to A. Siva Kumar

DEBIT

ACCOUNT HEAD

workshop.

TOWARDS Registration, Travelling allowance.

Rs.

2300/-

RUPEES IN WORDS: Two thousand

three hundred only.

C. Siva Kumar

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## CASH PAYMENT VOUCHER

No.

Date

24/8/21

Paid to V. N. Srinivas

DEBIT

ACCOUNT HEAD

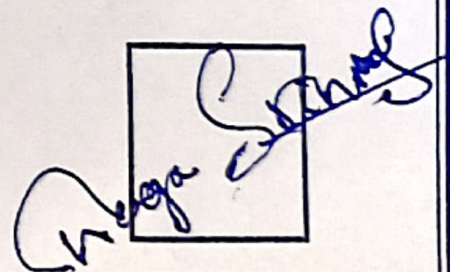
Workshop

TOWARDS Registration & Travelling allowances

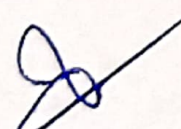
Rs.

2300/-

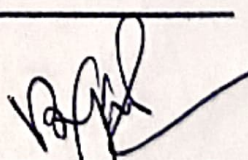
RUPEES IN WORDS: Two thousand three hundred only



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CASHIER

  
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## CASH PAYMENT VOUCHER

No.

Date 28/8/21

Paid to D. Sattibabu

DEBIT

ACCOUNT HEAD

Workshop.

TOWARDS Registration / Travelling allowances

Rs.

2200/-

RUPEES IN WORDS: Two thousand

three hundred only

DS [Signature]

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## CASH PAYMENT VOUCHER

No.

Date

2/09/2021

Paid to D. Anusha Asst. Prof

DEBIT

ACCOUNT HEAD

Work Shop

TOWARDS Registration and others

Rs.

600/-

RUPEES IN WORDS : Six hundred only

D. Anusha

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V. Kumar Kumar  
AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date

4/9/21

Paid to

K. Gowtham

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration

Rs.

1000/-

RUPEES IN WORDS : one thousand Rupees only

K. Gowtham

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## CASH PAYMENT VOUCHER

No.

Date

4/9/21

Paid to

O. Agni Reda Sarna

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

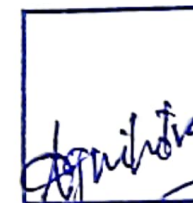
Registration

Rs.

1000/-

RUPEES IN WORDS:

one thousand Rupees



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## CASH PAYMENT VOUCHER

No.

Date

4/9/21

Paid to

Sk. Nayan

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Reg. & Train

Rs.

1000/-

RUPEES IN WORDS :

one thousand Rupees only



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## CASH PAYMENT VOUCHER

No.

Date

4/9/21

Paid to D. Ajay kumar

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration

Rs.

1000/-

RUPEES IN WORDS : one thousand Rupees



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## CASH PAYMENT VOUCHER

No.

Date

4/9/21

Paid to

A. Satyendra Gosh

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration

Rs.

1000/-

RUPEES IN WORDS :

one thousand Rupees only



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## CASH PAYMENT VOUCHER

No.

Date

4/9/21

Paid to

PVVS Manojda

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

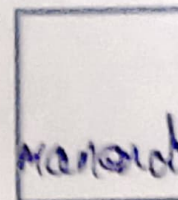
Registration

Rs.

1000/-

RUPEES IN WORDS:

one thousand Rupees only



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## CASH PAYMENT VOUCHER

No.

Date

4/9/21

Paid to

K. Sreenivasa Reddy

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration

Rs.

1000/-

RUPEES IN WORDS :

one thousand Rupees only

CSK Reddy

RECEIVED BY

PREPARED

CASHIER

AUTHORISED SIGNATURE

# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

## CASH PAYMENT VOUCHER

No.

Date

4/9/21

Paid to

NVSG Sasi Kiran

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration

Rs.

1000/-

RUPEES IN WORDS:

one thousand Rupees only



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## CASH PAYMENT VOUCHER

No.

Date

6/9/21

Paid to Rajnish Kumar Singh

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration

Rs.

1000/-

RUPEES IN WORDS: one thousand Rupees

Rajish

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CASHIER

AUTHORISED SIGNATURE



# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

## CASH PAYMENT VOUCHER

No.

Date

7/09/2021

Paid to Mr. I. Srinivasa Rao

DEBIT

ACCOUNT HEAD

Work shop

TOWARDS Registration and others

Rs.

600/-

RUPEES IN WORDS: Six hundred only



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CASHIER

V. Kishan Kumar  
AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date

8/09/2021

Paid to Dr. M.V. Subba Rao Prof

DEBIT

ACCOUNT HEAD

Work shop

TOWARDS Registration and others

Rs.

600/-

RUPEES IN WORDS: Six hundred only

M.V. Subba Rao

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CASHIER

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## CASH PAYMENT VOUCHER

No.

Date

8/09/2021

Paid to Dr. N.V. Koteswara Rao

DEBIT

ACCOUNT HEAD

Work shop

TOWARDS Registration and others

Rs.

600/-

RUPEES IN WORDS: Six hundred only

Mkh

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8  
PREPARED

  
CASHIER

V. Kanne Kanne  
AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date 28/10/21

Pay to Nagavali St

DEBIT

ACCOUNT HEAD

Workshop on Reservoir Modelling Fundamentals

TOWARDS

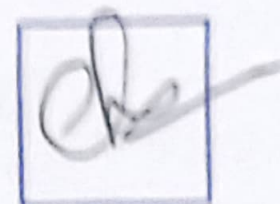
Registration Fee

Rs.

2000

RUPEES IN WORDS:

Two thousand rupees.



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PREPARED

  
CASHIER

  
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# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

## CASH PAYMENT VOUCHER

No.

Date 26/10/21

Paid to Dr. K. Sivakumar

DEBIT

ACCOUNT HEAD

Workshop on Reservoir Modelling fundamentals

TOWARDS

Registration fee

Rs.

2000

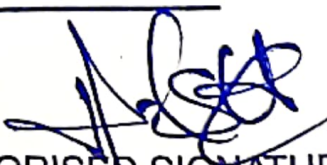
RUPEES IN WORDS: two thousand rupees.



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CASHIER

  
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# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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## CASH PAYMENT VOUCHER

No.

Date 26/10/21

Paid to Mayank Agnihotri

DEBIT

ACCOUNT HEAD

Workshop on Descriptive modelling fundamentals

TOWARDS

Registration Fee

Rs.

2000

RUPEES IN WORDS:

Two thousand rupees.

Mayank Agnihotri

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PREPARED

CASHIER

AUTHORISED SIGNATURE

# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

26/10/21

Paid to B. Bhavani

DEBIT

ACCOUNT HEAD

Workshop on Reservoir Modelling Fundamentals

TOWARDS

Registration Fee

Rs.

2000

RUPEES IN WORDS: two thousand rupees.

B. Bhavani

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No.

Date

26/10/21

Paid to G. Bob Williams

DEBIT

ACCOUNT HEAD

WORKSHOP on Reservoir modelling fundamentals

TOWARDS

Registration Fee

Rs.

2000

RUPEES IN WORDS: two thousand rupees

G. Bob Williams

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No.

Date

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R. Raja

DEBIT

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TOWARDS

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K. mahesh.

DEBIT

ACCOUNT HEAD

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K. mahesh

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Date

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Ch. Nageswari

DEBIT

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TOWARDS

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DEBIT

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TOWARDS

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Mr. L. Venkateswara Kiran

DEBIT

ACCOUNT HEAD

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TOWARDS

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Date

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Paid to

Dr. D. Santharao

DEBIT

ACCOUNT HEAD

Conference

TOWARDS

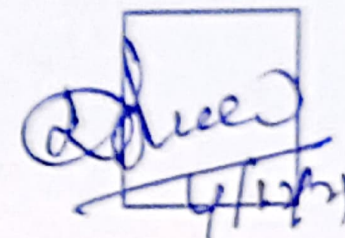
Registration

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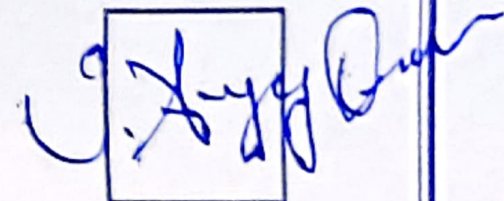
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TOWARDS Registration Fee.

Rs.

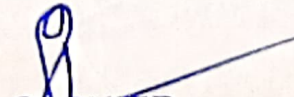
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Date

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Date

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Paid to

Rajnish Kumar Singh

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Rajnish

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PVVS Manendra

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Manendra

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DEBIT

ACCOUNT HEAD

NIPTEL

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Other expenses 0/-

Rs. 2000/-

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Roula

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R. Raja.

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Mr. Sala prasad Rao.

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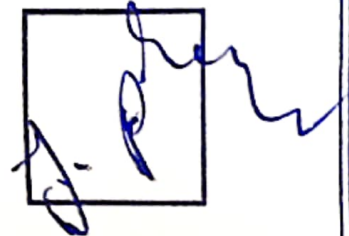
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Date

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Paid to N. Gowri Sree Lakshmi

DEBIT

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N. Gowri

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Paid to T. prabhakar rao.

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ACCOUNT HEAD

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Paid to

V. Naga Srinivas

DEBIT

ACCOUNT HEAD

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TOWARDS

Registration travelling & other expenses

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RUPEES IN WORDS: Two thousand one hundred

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Paid to N. Durga devi

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N. Durgadevi

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Date 16/1/22

Paid to

Sudha Rani

DEBIT

ACCOUNT HEAD

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Registration, travelling and other allowances

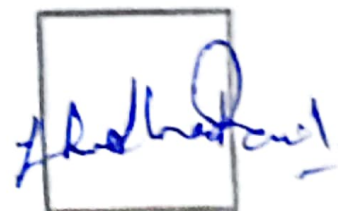
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No.

Date

24.1.22

Paid to Dr. Ashok Koujalagi

DEBIT

ACCOUNT HEAD

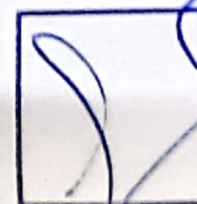
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Paid to Ms. Kilari Jyothi

DEBIT

ACCOUNT HEAD

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TOWARDS Registration fee 1000/-, Transport fee 2000/-  
other expenses 500/-

Rs. 3500/-

RUPEES IN WORDS: Three thousand five  
hundred rupees only

K. Jyothi

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Date 27/1/22

Paid to M<sup>rs</sup>. V Acharyulu Kallakuri

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- , Transport fee 2000/-  
Other expenses 500/-

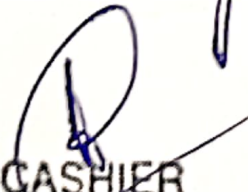
Rs. 3500/-

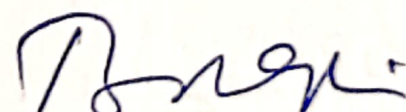
RUPEES IN WORDS: Three thousand five  
hundred rupees only

V. Acharyulu  
Kallakuri

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Vakshu  
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DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- , Transport fee 2000/-  
other expenses 500/-

Rs.

3500/-

RUPEES IN WORDS: Three thousand five  
hundred rupees only

Pemmaraju  
Akhila

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Other expenses 500/-

Rs. 3500/-

RUPEES IN WORDS: Three thousand five  
hundred rupees only

M. Lenin  
Babu

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No.

Date 27/1/22

Paid to Ms. S Anantha Lakshmi

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- , Transport fee 2000/-  
Other expenses 500/-

Rs. 3500/-

RUPEES IN WORDS: Three thousand and  
five hundred rupees only

Lakshmi  
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S. Anantha  
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Paid to Mr. K. Sivaprasad

DEBIT

ACCOUNT HEAD

Certification Course

TOWARDS Registration Fee

Rs.

2000/-

RUPEES IN WORDS: Two thousand

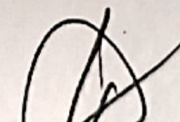
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## CASH PAYMENT VOUCHER

No.

Date 30/01/2022

Paid to Dr. D. Ravikishore

DEBIT

ACCOUNT HEAD

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TOWARDS Registration and travelling Allowances

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DEBIT

ACCOUNT HEAD

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Date 30/01/2022

Paid to Mr. M.V. Raghavendra Reddy

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration and Travelling Allowances

Rs.

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RUPEES IN WORDS: Three thousand and  
five hundred Rupees only



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CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to Mr. V Bharadwaja

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- , Transport fee 2000/-  
Other expenses 500/-

Rs.

3500/-

V. Bharadwaja

RUPEES IN WORDS: Three thousand five  
hundred rupees only

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CASHIER

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# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

## CASH PAYMENT VOUCHER

No.

Date 11/5/22

Paid to Mr. Srinivasa Raula.

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 100/- , Transport fee - 2000/-

Other expensis - 500/-

Rs.

3500/-

Srinivasa  
Raula

RUPEES IN WORDS: Three Thousand five

hundred rupees only

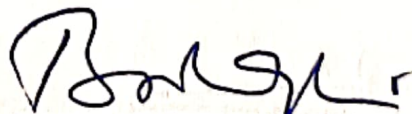
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venkata lakshmi

PREPARED



CASHIER



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# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date 1/2/22.

Paid to Mr. M Durga Prasad

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/-, Transport fee 2000/-  
other expenses 500/-

Rs. 3500/-

RUPEES IN WORDS: Three thousand and  
five hundred rupees only

M. Durga Prasad

RECEIVED BY

Lakshmi  
PREPARED

CASHIER

AUTHORISED SIGNATURE

# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

## CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to Mr. P. Omkar

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- , Transport fee 2000/-  
other expenses 500/-

Rs. 3500/-

RUPEES IN WORDS: Three thousand five  
hundred rupees only

P. Omkar

RECEIVED BY

Lakshmi  
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CASHIER

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CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to Mr. P. Omkara

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 1000/- , transport fee - 2000/-

Other expenses - 500/-

Rs.

3500/-

Omkara

RUPEES IN WORDS: Three thousand five

hundred Rupees only.

RECEIVED BY

Veerakshmi  
PREPARED

CASHIER

AUTHORISED SIGNATURE

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## CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to Mr. Acharulu

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- Transport fee 2000/-  
other expenses 500/-

Rs. 3500/-

RUPEES IN WORDS: Three thousand five  
hundred rupees only

Acharulu

RECEIVED BY

Akshini  
PREPARED

CASHIER

Acharulu  
AUTHORISED SIGNATURE



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CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to Mr. Satya Rahul

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 1000/- , Transport fee - 2000/-

other expensis - 500/-

Rs.

3500/-

RUPEES IN WORDS : Three thousand five

hundred rupees only.

Satya  
Rahul

RECEIVED BY

Nagalakshmi  
PREPARED

CASHIER

AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to Mr. M. Lenin Babu

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- Transport fee 2000/-  
other expenses 500/-

Rs. 3500/-

RUPEES IN WORDS: Three thousand five  
hundred rupees only

Mr. Lenin Babu

RECEIVED BY

dakshini  
PREPARED

CASHIER

Authorised Signature  
AUTHORISED SIGNATURE



# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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## CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to Mr. M. Baji Babu

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- , Transport fee - 2000/-  
other expensis 500/-

Rs. 3500/-

RUPEES IN WORDS: three thousand five  
hundred rupees only.

Baji  
Babu

RECEIVED BY

Dinya.  
PREPARED

CASHIER

Baji Babu  
AUTHORISED SIGNATURE



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CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to Ms. Akhila

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- , Transport fee 2000/-  
other expense 500/-

Rs. 3500/-

RUPEES IN WORDS: Three thousand five  
hundred rupees only

Akhila

RECEIVED BY

Lakshmi  
PREPARED

CASHIER

Akhila  
AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to Ms. Praveena

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- , Transport fee 2000/-  
other expenses 500/-

Rs.

3500/-

RUPEES IN WORDS: Three thousand five  
hundred rupees only

Praveena

RECEIVED BY

Lakshmi  
PREPARED

CASHIER

BALU  
AUTHORISED SIGNATURE

# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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## CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to M<sup>s</sup>. SK. Rahimunnisa

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- , Transport fee 2000/-  
other expenses 500/-

Rs.

3500/-

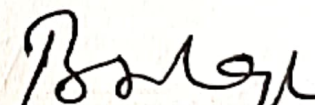
RUPEES IN WORDS: Three thousand five  
hundred rupees only

SK. Rahimunnisa

RECEIVED BY

Lakshmi  
PREPARED

CASHIER

  
AUTHORISED SIGNATURE



# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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CASH PAYMENT VOUCHER

No.

Date

1/2/22

Paid to Mr-Ravindra

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 1000/- , Transport fee - 2000/-

other expensis - 500/-

Rs.

3500/-

Ravindra

RUPEES IN WORDS: Three thousand & five

hundred rupees only.

RECEIVED BY

KUSUMA  
PREPARED

CASHIER

Bslgi  
AUTHORISED SIGNATURE

# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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## CASH PAYMENT VOUCHER

No.

Date

1/2/22

Paid to Mr. B. Kiran Babu

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 1000/- , Transport fee - 2000/- ,

Other expensis - 500/-

Rs.

3500/-

RUPEES IN WORDS: Three Thousand five

hundred rupees only.

Kiran  
Babu

RECEIVED BY

Rohini  
PREPARED

CASHIER

AUTHORISED SIGNATURE



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CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to M.S. Suneetha.

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 1000/- , transport fee - 2000/-

Other Expensis - 500/-

Rs.

3500/-

Suneetha.

RUPEES IN WORDS: Three Thousand five

hundred rupees only

RECEIVED BY

Kamakshi  
PREPARED

CASHIER

AUTHORISED SIGNATURE

# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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## CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to Mr. K. Chakra Rao

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- , Transport fee 2000/-  
Other expenses 500/-

Rs.

3500/-

K. Chakra  
Rao

RUPEES IN WORDS: Three thousand five  
hundred rupees only

RECEIVED BY

dakshini  
PREPARED

CASHIER

B. S. S. S.  
AUTHORISED SIGNATURE



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CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to Mr. G. Anantha Lakshmi

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- Transport fee 2000/-  
Other expenses 500/-

Rs. 3500/-

RUPEES IN WORDS: Three thousand five  
hundred rupees only

G. Anantha  
Lakshmi

RECEIVED BY

Lakshmi  
PREPARED

CASHIER

AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to Mr. V. Appala Naidu

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- , Transport fee 2000/-  
other expenses 500/-

Rs. 3500/-

RUPEES IN WORDS: Three thousand five  
hundred rupees only

V. Appala  
Naidu

RECEIVED BY

Lakshmi  
PREPARED

CASHIER

AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to M/s. V. Aruna

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- , Transport fee 2000/-  
Other expenses 500/-

Rs.

3500/-

RUPEES IN WORDS: Three thousand five  
hundred rupees only

V. Aruna

RECEIVED BY

Lakshmi  
PREPARED

CASHIER

AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to Ms. Ch. Gowri

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee 1000/- , Transport fee  
2000/- , Other expenses 500/-

Rs.

3500/-

RUPEES IN WORDS: Three thousand five  
hundred rupees only

Lakshmi  
PREPARED

CASHIER

AUTHORISED SIGNATURE

ch. Gowri

RECEIVED BY



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## CASH PAYMENT VOUCHER

No.

Date 1/2/22

Paid to Mr. J. Mahesh Kumar

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 1000, Transport fee - 2000/-  
other expensis 500/-

Rs.

3500/-

RUPEES IN WORDS: Three Thousand five  
hundred rupees only.

Mahesh  
Kumar

RECEIVED BY

Likitha  
PREPARED

CASHIER

AUTHORISED SIGNATURE

# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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## CASH PAYMENT VOUCHER

No.

Date 01/02/22

Paid to Mr. Lenin babu

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fees 1000/- Transport fee 1000/- other expenses 500/-

Rs.

2,500/-

Mr. Lenin  
babu.

RUPEES IN WORDS : TWO thousand five hundred only

RECEIVED BY

Lakshmi  
PREPARED

CASHIER

Belegin  
AUTHORISED SIGNATURE



# GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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## CASH PAYMENT VOUCHER

No.

Date 05/02/2022

Paid to Mrs. M. Syed Hazara Mehabunnisa

DEBIT

ACCOUNT HEAD

FPF

TOWARDS Registration and travelling Allowances

Rs. 3500/-

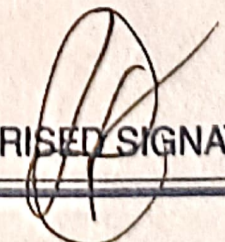
RUPEES IN WORDS: Three thousand and  
five hundred Rupees



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PREPARED

  
CASHIER

  
AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date 05/02/2022

Paid to Mrs. M. Bheera VRS Bhanu Sekh

DEBIT

ACCOUNT HEAD

PPP

TOWARDS Registration and travelling Allowances

Rs.

3500/-

RUPEES IN WORDS: Three thousand

Five hundred Rupees

Bhanu Sekh

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PREPARED

CASHIER

AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date 05/02/2022

Paid to Mrs. MTJ prasannamba

DEBIT

ACCOUNT HEAD

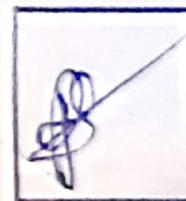
FDP

TOWARDS Registration and travelling Allowance

Rs.

3500/-

RUPEES IN WORDS: Three thousand and  
Five hundred Rupees



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CASHIER

AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date 05/02/2022

Paid to Mrs. M. P. Vijaya Varshnavi

DEBIT

ACCOUNT HEAD

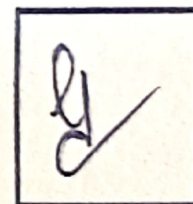
FDP

TOWARDS Registration and travelling Allowance.

Rs.

3500/-

RUPEES IN WORDS: Three thousand and  
Five hundred Rupees only



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## CASH PAYMENT VOUCHER

No.

Date 05/02/2022

Paid to Mrs. K. Sagartha

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration and travelling Allowances

Rs.

3500/-

RUPEES IN WORDS: Three thousand and  
Five hundred Rupees only



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## CASH PAYMENT VOUCHER

No.

Date 05/02/2022

Paid to Mr. K. Narendrababu

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration and travelling Allowance

Rs.

3500/-

RUPEES IN WORDS: Three thousand and  
five hundred Rupees



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CASHIER

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## CASH PAYMENT VOUCHER

No.

Date

10/2/22

Paid to Dr. S. Srinivasa Raju

DEBIT

ACCOUNT HEAD

Workshop

TOWARDS Registration, travelling and other expenses

Rs.

3000/-

RUPEES IN WORDS: Three thousand only

C. C. C.

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S

PREPARED

[Signature]

CASHIER

[Signature]

AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date

10/2/2022

Paid to Dr. G.V. Arunamaji

DEBIT

ACCOUNT HEAD

Work shop

TOWARDS Registration, Travelling and other expenses

Rs.

3000/-

RUPEES IN WORDS: Three thousand only

G.V. Arunamaji

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CASHIER

AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date

10/2/2022

Paid to Mrs. R.L. Sowjanya

DEBIT

ACCOUNT HEAD

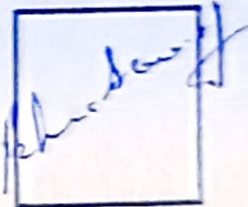
workshop

TOWARDS Registration, travelling and other expenses

Rs.

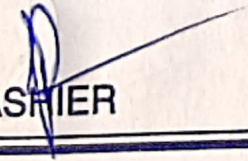
3000/-

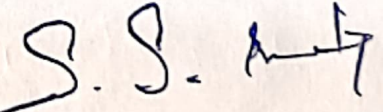
RUPEES IN WORDS: Three Thousand only



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PREPARED

  
CASHIER

  
AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date

10/3/22

Paid to

R. Raja.

DEBIT

ACCOUNT HEAD

Workshop

TOWARDS

Travelling allowance, membership other

Rs.

2000/-

RUPEES IN WORDS:

two thousand

R. Raja.

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PREPARED

CASHIER

AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date

10/3/22

Paid to

DR. PRK RAJU.

DEBIT

ACCOUNT HEAD

Work shop

TOWARDS

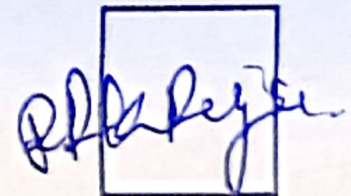
Travelling allowance, membership, others

Rs.

2000/-

RUPEES IN WORDS :

Two thousand only



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PREPARED

CASHIER

AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date

10/3/22

Paid to

Dr. M. Vijay Kumar

DEBIT

ACCOUNT HEAD

Workshop

TOWARDS

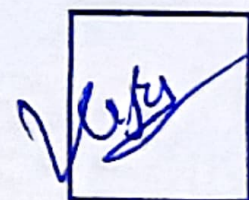
Travelling allowance, Membership, others

Rs.

2000/-

RUPEES IN WORDS:

Two thousand only



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PREPARED

CASHIER

AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date

11/3/22

Paid to

DR. PRK Raju.

DEBIT

ACCOUNT HEAD

Conference.

TOWARDS

travelling allowance, other expenses

Rs.

3000/-

RUPEES IN WORDS :

three thousand, only

PRK Raju.

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PREPARED

CASHIER

AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date

11/03/2022

Paid to Dr. M.V. Subba Rao

DEBIT

ACCOUNT HEAD

Faculty development Programs

TOWARDS Registration, Travelling and other expenses

Rs.

1500/-

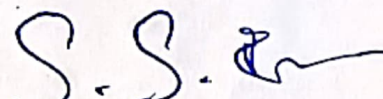
RUPEES IN WORDS : Fifteen hundred only

M.V. Subba Rao

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PREPARED

  
CASHIER

  
AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date

13/3/2022

Paid to Ms. D. Anusha Asst. Prof

DEBIT

ACCOUNT HEAD

Faculty development program

TOWARDS Registration, Travelling and other expenses

Rs.

1500/-

RUPEES IN WORDS: Fifteen hundred only

D. Anusha

RECEIVED BY

A

PREPARED

[Signature]  
CASHIER

S. S. [Signature]

AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date

13/3/22

Paid to I. Srinivasa Rao Sr. Asst. Prof

DEBIT

ACCOUNT HEAD

Faculty development Programs

TOWARDS Registration, travelling and other expenses

Rs.

1500/-

RUPEES IN WORDS: Fifteen Hundred only



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8  
PREPARED

[Signature]  
CASHIER

S. S. [Signature]  
AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date

13/3/2022

Paid to Dr. N.V. Kaleswara Rao Assoc. Prof

DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS Registration, travelling and other expenses

Rs.

1500/-

RUPEES IN WORDS: Fifteen hundred only

*M. S. S.*

RECEIVED BY

*8*  
PREPARED

*1*  
CASHIER

*S. S. S.*  
AUTHORISED SIGNATURE

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## CASH PAYMENT VOUCHER

No.

Date

3/3/2022

Paid to Mr. N.S.R. Murthy

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, Travelling and other expenses

Rs.

1500/-

RUPEES IN WORDS: Fifteen hundred only

N.S.R. Murthy

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8

PREPARED

CASHIER

v. beenu kumar  
AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date

4/5/22

Paid to

R. Nagababu

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration fees

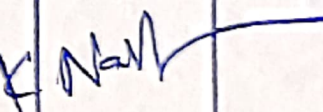
Rs.

2200/-

RUPEES IN WORDS:

Two thousand two hundred

only



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PREPARED

CASHIER

AUTHORISED SIGNATURE



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## CASH PAYMENT VOUCHER

No.

Date

4/5/22

Paid to R. Kusuma Kumari

DEBIT

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RUPEES IN WORDS: Two thousand two hundred  
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Date

uls/22

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Paid to Mr. Ch. Sivaganesh

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No.

Date

20/05/2022

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Mrs. K. Growthani

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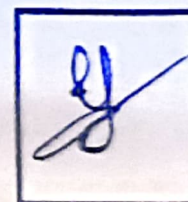
Rs.

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No.

Date 20/05/2022

Paid to

Dr. V. Suresh

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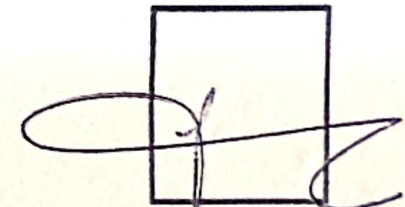
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Date

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No.

Date

13/6/22

Paid to D. Suseela -

DEBIT

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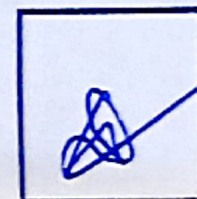
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P. Kumar

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No.

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Paid to N. Manatha Vojel

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Ms. Manatha Vojel

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No.

Date 13/6/22

Paid to P. prasanna lakshmi

DEBIT

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P. Prasanna Lakshmi

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## CASH PAYMENT VOUCHER

No.

Date

15/6/22

Paid to

Dr. PRK Ravi

DEBIT

ACCOUNT HEAD

Work Shop

TOWARDS

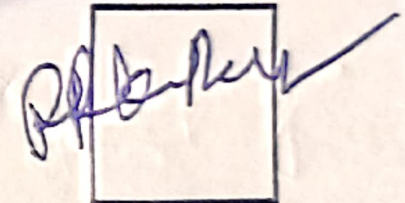
Travelling allowance, other

Rs.

3000/-

RUPEES IN WORDS :

three thousand



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## CASH PAYMENT VOUCHER

No.

Date \_\_\_\_\_

15/6/22

*Paid to*

PRK RATU

DEBIT

### ACCOUNT HEAD

## workShop

TOWARDS

travelling allowance, other

Rs.

3000/-

### RUPEES IN WORDS :

three thousand only

PPK Rejwa

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