

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

8/7/22

Paid to Dr. V. Simhadri

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 1000/-, Transport Fee - 3000/-

Other Expense - 1500/-.

RS.

5500/-

RUPEES IN WORDS: Five thousand Five

hundred only

Dr. V Simhadri

RECEIVED BY

Angali
PREPARED

J
CASHIER

138137
AUTHORISED SIGNATURE

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date 8/7/22

Paid to Mr. P. Daxu'm

DEBIT

ACCOUNT HEAD

FDP

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

500/-

RS.

3500/-

RUPEES IN WORDS: Three thousand five hundred

only

Mr. P. Daxu'm

RECEIVED BY

Prepared
Jaksuni

CASHIER

AUTHORISED SIGNATURE

J

138191

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

8/7/22

Paid to Dr. S. V. R. K. Rao

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 1000/- Transport fee - 3000/- other expenses
1500/-

RS. 5500/-

RUPEES IN WORDS: five thousand five

hundred only

RECEIVED BY

Dr. S. V.
R. K. Rao

Prepared by
Jakeshmi

CASHIER

AUTHORISED SIGNATURES

788199

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

12/07/2022

Paid to Dr V. SUBRAMANYAM

DEBIT

ACCOUNT HEAD

NTPEL

TOWARDS Exam fee

Rs.

1000/-

RUPEES IN WORDS:

one thousand only

RECEIVED BY

V. Subrah

PREPARED

CASHIER

AUTHORISED SIGNATURE

12/07/22

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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CASH PAYMENT VOUCHER

No.

Date 29/7/22.

Paid to Mr. V. Ajay Kumar.

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration, Travelling Allowances, Others.

Rs.

10,500

RUPEES IN WORDS: Ten thousand five hundred.

RECEIVED BY

PREPARED

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CASH PAYMENT VOUCHER

No.

Date

29/7/22

Paid to Dr. G. Sujatha

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration & Travelling Allowance.

Rs.

2000 / -

RUPEES IN WORDS: Two thousand only.

RECEIVED BY



PREPARED

CASHIER

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CASH PAYMENT VOUCHER

No.

Date

29/7/22

Paid to KVK SasiKamr

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Regitation, travelling Allowance & other
Expenses

RS.

10,500/-

RUPEES IN WORDS: Ten thousand five hundred only

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CASH PAYMENT VOUCHER

No.

Date

29/7/22.

Paid to N. Gowri Sree Lalahmi

DEBIT

ACCOUNT HEAD

FDP

TOWARDS negitiation, travelling Allowance & other expenses

RS.

10,500

RUPEES IN WORDS: Ten thousand - five hundred - only

RECEIVED BY

N. G. S.

PREPARED

CASHIER

AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

29/7/22

Paid to Dr. H. V. Saranamreddy .

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration, travelling allowance & other expenses

Rs.

10,500/-

RUPEES IN WORDS : Ten thousand five hundred only

RECEIVED BY

PREPARED

CASHIER

AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

29/11/22

Paid to Dr. T.V. Prasad

DEBIT

ACCOUNT HEAD

COLLEGE

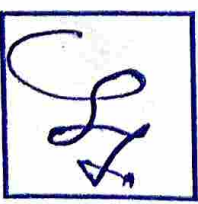
TOWARDS REGISTRATION & TRAVELLING ALLOWANCE

RS.

2000/-

RUPEES IN WORDS : Two thousand only.

RECEIVED BY



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CASH PAYMENT VOUCHER

No.

Date

29/7/22

Paid to Mrs. D. OM Prakash

DEBIT

ACCOUNT HEAD

CONTRIBUTOR

TOWARDS Registration & travelling allowance -

RS.

2000/-

RUPEES IN WORDS: Two thousand only

RECEIVED BY

Om Prakash

PREPARED

CASHIER

AUTHORISED SIGNATURE

N. Reddy

A

[Signature]

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CASH PAYMENT VOUCHER

No.

Date

29/7/22

Paid to CH. Anil chocondary

DEBIT

ACCOUNT HEAD

workshop

TOWARDS Registration, travelling allowance -

Rs.

2000/-

RUPEES IN WORDS: Two thousand only

RECEIVED BY

Anil chocondary

PREPARED

N. Reddy

CASHIER

[Signature]

AUTHORISED SIGNATURE

[Signature]

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CASH PAYMENT VOUCHER

No.

Date

29/7/22

Paid to A. Siva Kumar

DEBIT

ACCOUNT HEAD

WORTHY

TOWARDS

Registration, travelling allowance

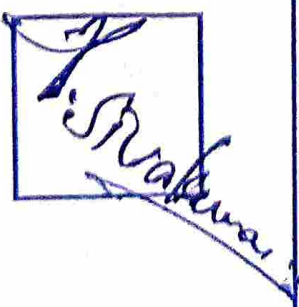
RS.

2000/-

RUPEES IN WORDS:

Two thousand only.

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PREPARED



CASHIER



AUTHORISED SIGNATURE



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CASH PAYMENT VOUCHER

No.

Date

29/7/22

Paid to MN. Mamama Voilet

DEBIT

ACCOUNT HEAD

corruption

TOWARDS regisitation, travelling allowance

RS.

2000/-

RUPEES IN WORDS: Two thousand only

RECEIVED BY

PREPARED

CASHIER

AUTHORISED SIGNATURE

M. Madh

[Signature]

[Signature]

[Signature]
29/7/22

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CASH PAYMENT VOUCHER

No.

Date

29/7/22

Paid to Dr. B. Sujatha.

DEBIT

ACCOUNT HEAD

TDP

TOWARDS Registration fees, travelling Allowance & other
expenses

RS.

10,500/-

RUPEES IN WORDS : Ten thousand five hundred

only

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CASH PAYMENT VOUCHER

No.

Date

29/7/22

Paid to K.N.V Ramya Devi

DEBIT

ACCOUNT HEAD

Corruption

TOWARDS Registration & travelling Allowance

RS.

2000/-

RUPEES IN WORDS: Two thousand only.

RECEIVED BY

K. N. V. Ramya Devi

PREPARED

CASHIER

AUTHORISED SIGNATURE

K. N. V. Ramya Devi

K. N. V. Ramya Devi

K. N. V. Ramya Devi

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CASH PAYMENT VOUCHER

No.

Date

29/7/22

Paid to P. Khandi Kumar

DEBIT

ACCOUNT HEAD

Worship

TOWARDS Regitation & travelling Allowance

Rs.

2000/-

RUPEES IN WORDS: Two thousand only

RECEIVED BY

P. Khandi Kumar

PREPARED

CASHIER

AUTHORISED SIGNATURE

N. Reddy

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CASH PAYMENT VOUCHER

No.

Date

29/7/22

Paid to U. Sai Nagababu

DEBIT

ACCOUNT HEAD

WORTHUP

TOWARDS Registration, travelling allowance

RS.

2000/-

RUPEES IN WORDS: Two thousand only

RECEIVED BY

S. Sainaga Reddy

PREPARED

N. Reddy

CASHIER

[Signature]

AUTHORISED SIGNATURE

[Signature]

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CASH PAYMENT VOUCHER

No.

Date

29/7/22

Paid to

R. Raja.

DEBIT

ACCOUNT HEAD

WOLLE SHOP

TOWARDS

Registration, Other Expenses

Rs.

1000/-

RUPEES IN WORDS :

Thousand Rupees or

RECEIVED BY

R. Raja

PREPARED

CASHIER

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CASH PAYMENT VOUCHER

No.

Date

29/7/22

Paid to

Dr. PRK Refs.

DEBIT

ACCOUNT HEAD

WOLLE SHOP

TOWARDS

Registration and other

Rs.

1000/-

RUPEES IN WORDS :

One thousand only

RECEIVED BY

PRK Refs.

PREPARED

CASHIER

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CASH PAYMENT VOUCHER

No.

Date

11/8/22

Paid to S. Sugana Sri

DEBIT

ACCOUNT HEAD

workshop

TOWARDS Travelling allowance & other Expenses

Rs.

20001 -

RUPEES IN WORDS : Two thousand only.

RECEIVED BY

S. Sugana Sri

PREPARED

CASHIER

AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date 14/08/2022

Paid to

Dr. B. Kavya Senthoshi

DEBIT

ACCOUNT HEAD

Conference

TOWARDS

Registration and travelling allowances

Rs.

2000/-

RUPEES IN WORDS:

Two Thousand Rupees

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CASHIER

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CASH PAYMENT VOUCHER

No.

Date 14/08/2022

Paid to Mr. A. Sudheer Kumar

DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS Registration and Travelling Allowances

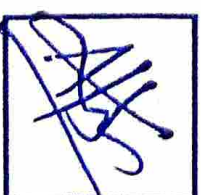
RS.

3750/-

RUPEES IN WORDS: Three thousand and

Seven hundred Fifty Rupees

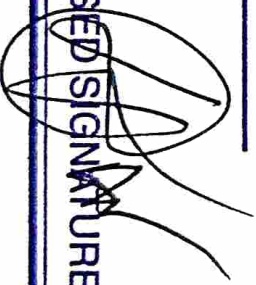
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CASH PAYMENT VOUCHER

No.

Date

20/8/22

Paid to Bala Brahmini /capavara

DEBIT

ACCOUNT HEAD

Conference - Energy Conclave 2022

TOWARDS

Registration Fee

RS.

5000/-

RUPEES IN WORDS: Five thousand Rupees

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CASH PAYMENT VOUCHER

No.

Date 20/8/22

Paid to Ahmad Sharif

DEBIT

ACCOUNT HEAD

Conference - Energy Conclave 2022

TOWARDS

Registration fee

Rs.

5000/-

RUPEES IN WORDS: five thousand rupees

RECEIVED BY




PREPARED


CASHIER


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CASH PAYMENT VOUCHER

No.

Date

20/8/22

Paid to Dr. V. R. Nagalakshmi

DEBIT

ACCOUNT HEAD

Conference - Energy conclave 2022

TOWARDS

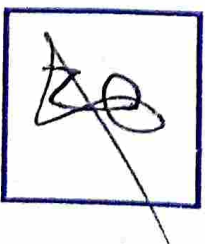
Registration fee

RS.

5000/-

RUPEES IN WORDS: five thousand rupees

RECEIVED BY



PREPARED

CASHIER

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CASH PAYMENT VOUCHER

No.

Date 20/08/2022

Paid to

Mrs. K. Sarvani

DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS

Registration Fee

Rs.

1000/-

RUPEES IN WORDS:

One thousand Rupees

only

RECEIVED BY

K. Sarvani

PREPARED

CASHIER

AUTHORISED SIGNATURE

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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CASH PAYMENT VOUCHER

No.

Date

24/8/22

Paid to

P. Venugopal.

DEBIT

ACCOUNT HEAD

Work Shop

TOWARDS Registration, Travelling allowance, & others

RS.

10000

RUPEES IN WORDS: Ten Thousand Rupees

only

RECEIVED BY

P. Venugopal

PREPARED

CASHIER

AUTHORISED SIGNATURE

V. Subrahmanyam
24/8/22

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CASH PAYMENT VOUCHER

No.

Date

29/8/2022

Paid to

Dr. V. Sarath chandra

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration, Travel and other expenses

RS.

4000/-

RUPEES IN WORDS:

Four thousand only

RECEIVED BY

V. Sarath

PREPARED

CASHIER

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CASH PAYMENT VOUCHER

No.

Date

29/8/22

Paid to Dr. G.V. Aravamudan

DEBIT

ACCOUNT HEAD

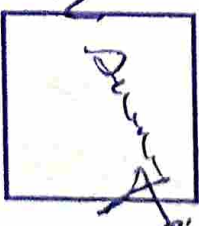
FDP

TOWARDS Registration, Travel and other Expenses

RS.

4000/-

RUPEES IN WORDS: Four thousand only

Cr. 

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PREPARED

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AUTHORISED SIGNATURE

S.S.R.

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CASH PAYMENT VOUCHER

No.

Date

Paid to

PRK Raju.

DEBIT

ACCOUNT HEAD

WORK SHOP

TOWARDS

Registration, Travelling allowance, Other

RS.

3000/-

RUPEES IN WORDS :

Three thousand only

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CASH PAYMENT VOUCHER

No.

Date 13/09/2024

Paid to Mrs. K. Savani

DEBIT

ACCOUNT HEAD

Conference

TOWARDS Registration

RS.

2000/-

RUPEES IN WORDS: Two thousand Rupees

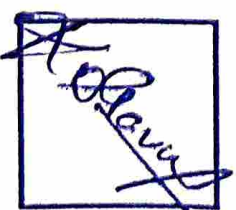
only

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CASH PAYMENT VOUCHER

No.

Date 13/9/2021

Paid to Dr. D. Ravikishore

DEBIT

ACCOUNT HEAD

Conference

TOWARDS Registration Fee

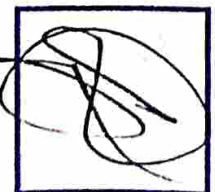
RS.

2000/-

RUPEES IN WORDS: Two thousand Rupees

only

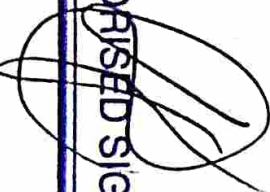
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CASH PAYMENT VOUCHER

No.

Date

19/11/2022

Paid to Ms. Srinivasa Roula

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration Fee - 2000/- , Transport Fee - 2000/- ,

other Expense - 1500/-

RS.

5500/-

RUPEES IN WORDS: Five thousand five

hundred only

RECEIVED BY

Ms. Srinivasa Roula

PREPARED

CASHIER

AUTHORISED SIGNATURE

Roula

[Signature]

988670

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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CASH PAYMENT VOUCHER

No.

Date

19/11/22.

Paid to MS. S. Anantha Lakshmi

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 2000/- transport fee - 2000/- other expenses

1500/-

RS.

5,500/-

RUPEES IN WORDS:

five thousand five hundred

only.

RECEIVED BY

MS. S. Anantha Lakshmi

Lakshmi
PREPARED

[Signature]
CASHIER

[Signature]
AUTHORISED SIGNATURE

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Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

19/11/2022

Paid to Mr. Acharya

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration Fee - 2000/- , Transport Fee - 2000/- ,

other Expense - 1500/-

RS.

5500/-

RUPEES IN WORDS: Five thousand five

hundred only

Venkat

PREPARED

CASHIER

AUTHORISED SIGNATURE

RECEIVED BY

Mr. Acharya

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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CASH PAYMENT VOUCHER

No.

Date

24/11/23

Paid to

PVVS Handmade

DEBIT

ACCOUNT HEAD

FBP

TOWARDS

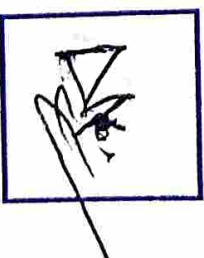
Registration

Rs.

5500/-

RUPEES IN WORDS: Five thousand five hundred Rupees only

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CASHIER

AUTHORISED SIGNATURE



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CASH PAYMENT VOUCHER

No.

Date

28/11/22

Paid to

Shaik Dayam

DEBIT

ACCOUNT HEAD

EDP

TOWARDS

Registration / Travelling

Rs.

5500

RUPEES IN WORDS:

Five thousand Five hundred rupees &

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PREPARED

CASHIER

AUTHORISED SIGNATURE



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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to

Alepati Babji

DEBIT

ACCOUNT HEAD

EDP

TOWARDS

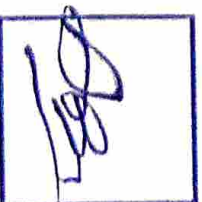
Registration, Travelling

RS.

5500

RUPEES IN WORDS: Five thousand five hundred only

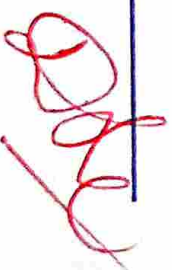
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PREPARED

CASHIER

AUTHORISED SIGNATURE



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CASH PAYMENT VOUCHER

No.

Date

25/11/2022

Paid to K. ARUNA

DEBIT

ACCOUNT HEAD

FDP on TLP (ITEM)

TOWARDS

Registration and Travelling allowance

RS.

5000/-

RUPEES IN WORDS:

Five thousand rupees only

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PREPARED

CASHIER

AUTHORISED SIGNATURE

25/11/22

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Kouundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date 25/11/22

Paid to

Mr. K. Praveen Kumar

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Travelling and other allowances

RS.

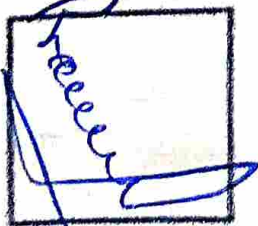
5500/-

RUPEES IN WORDS:

Five Thousand Five

Hundred Rupees only

RECEIVED BY



PREPARED

CASHIER

AUTHORISED SIGNATURE







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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to M.V. Raghavendra Rao

DEBIT

ACCOUNT HEAD

FDP On TLP (ITM)

TOWARDS Registration and Travelling Allowance

RS.

5000/-

RUPEES IN WORDS: Five thousand Rupees only

RECEIVED BY



PREPARED

CASHIER

AUTHORISED SIGNATURE

V. Subrah N 28/11/22

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to

Dr. B. Sujatha

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registation & Travelling Allowance

Rs.

5500/-

RUPEES IN WORDS:

Five thousand Five hundred only

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to Dr. G. Prabhakar Rao

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration & travelling allowance

Rs.

5500/-

RUPEES IN WORDS: Five thousand five

hundred only

N. Reddy

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CASHIER

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No.

Date

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DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration & Travelling allowance

RS.

₹500/-

RUPEES IN WORDS: Five thousand five hundred

only

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N. Madhuri

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to V. Sarvani Kumar

DEBIT

ACCOUNT HEAD

FDP

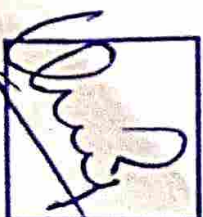
TOWARDS Registration & travelling allowance.

Rs.

5500/-

RUPEES IN WORDS: Five thousand five hundred only

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CASH PAYMENT VOUCHER

No.

Date

28/11/22

Paid to P. Prasaanna Lalshmi

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Regulation & travelling allowance

RS.

5500/-

RUPEES IN WORDS : Five thousand five hundred only

RECEIVED BY

Prasaanna Lalshmi

PREPARED

N. Madh

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to Dr. Ashok Koujalagi

DEBIT

ACCOUNT HEAD

FDP

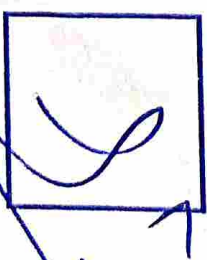
TOWARDS Registration & travelling allowance

Rs.

5500/-

RUPEES IN WORDS: Five thousand five hundred only

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to D. Srinivas

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration & travelling allowance.

Rs.

5500/-

RUPEES IN WORDS: Five thousand five hundred only

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D. Srinivas

PREPARED

N. Reddy

CASHIER

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to D. Suseela .

DEBIT

ACCOUNT HEAD

FDP

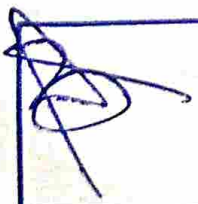
TOWARDS

Registration & travelling allowance

RS.

5500/-

RUPEES IN WORDS: Five thousand five hundred only



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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to K. Nagababu

DEBIT

ACCOUNT HEAD

FDP

TOWARDS travelling & registration fees.

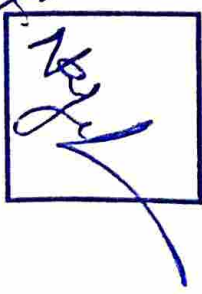
Rs.

5500/-

RUPEES IN WORDS: Five thousand & five hundred

only.

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to Sara Prasad

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration & Travelling allowance

RS.

5500/-

RUPEES IN WORDS: Five thousand five hundred

only 1/-

RECEIVED BY

S. Prasad

PREPARED

N. Reddy

CASHIER

[Signature]

AUTHORISED SIGNATURE

[Signature]

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to S. Mohan Krishna

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration & Travelling Expenses.

RS.

5500/-

RUPEES IN WORDS:

five thousand five hundred

only

RECEIVED BY

S. Mohan Krishna

PREPARED

N. Madh

CASHIER

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CASH PAYMENT VOUCHER

No.

Date

28/11/22

Paid to D. Satti babu

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration & Travelling allowance

RS.

5500/-

RUPEES IN WORDS: Five thousand five hundred only

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to R. Kusuma Kumari

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration & Travelling allowance

RS.

5500/-

RUPEES IN WORDS:

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to Shail yacob

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

negitation & Travelling Allowance

Rs.

5500/-

RUPEES IN WORDS:

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RECEIVED BY

N. Reddy

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[Signature]

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to Dr. N. Leelavathy

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration & Travelling allowance.

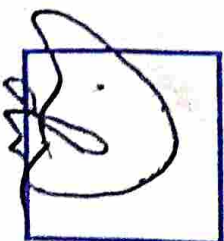
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5500/-

RUPEES IN WORDS:

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CASH PAYMENT VOUCHER

No.

Date 25/11/2022

Paid to

Dr. B. Kavya Sarathkshi

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration and travelling Allowance

RS.

5500/-

RUPEES IN WORDS:

Five thousand Five

hundred

Rupees only

RECEIVED BY



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CASH PAYMENT VOUCHER

No.

Date 25/11/2022

Paid to

Mrs. K. Saritha

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration and travelling Allowance.

RS.

5500/-

RUPEES IN WORDS:

Five thousand Five

hundred Rupees

RECEIVED BY



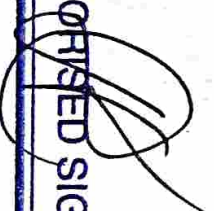
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CASH PAYMENT VOUCHER

No.

Date 25/11/2025

Paid to Mrs. K. Gopalakrishna

DEBIT

ACCOUNT HEAD

FOF

TOWARDS Registration and travelling Allowance

Rs.

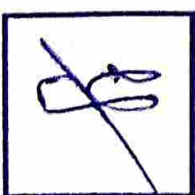
5500/-

RUPEES IN WORDS:

Five thousand five

hundred Rupees only

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CASH PAYMENT VOUCHER

No.

Date 25/11/2022

Paid to Mrs. K. Saravani

DEBIT

ACCOUNT HEAD

FD

TOWARDS Registration and Travelling Allowance

RS.

5500/-

RUPEES IN WORDS: Five thousand Five

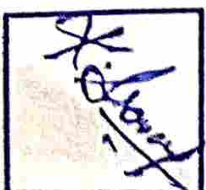
hundred Rupees only.

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No.

Date

25/11/22

Paid to Dr. V. Sarath Chandra

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration, Travel and other expenses

RS.

5500/-

RUPEES IN WORDS: Five thousand Five

hundred only

PREPARED

CASHIER

AUTHORISED SIGNATURE

RECEIVED BY

✓
S Sarath

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to Mrs. S. S. Seelaja

DEBIT

ACCOUNT HEAD

Forully development program

TOWARDS Registration Travel and other expenses

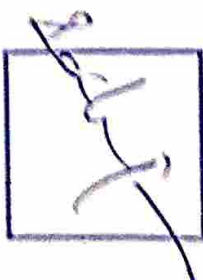
RS.

5500/-

RUPEES IN WORDS: Five thousand Five

hundred only

RECEIVED BY



PREPARED

CASHIER

AUTHORISED SIGNATURE

S.S. Seelaja

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CASH PAYMENT VOUCHER

No.

Date 25/11/22

Paid to Bala Brahmini kaparewarapu

DEBIT

ACCOUNT HEAD

FDP on "how Teachers can make difference"

TOWARDS

Registration fee + Travel and other expenses

RS.

5500/-

RUPEES IN WORDS: five thousand five hundred

RECEIVED BY

PREPARED

CASHIER

AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

25/0/22

Paid to *Magavali Sk*

DEBIT

ACCOUNT HEAD

FDP on 4 hours teacher can make difference

TOWARDS

Registration fee + Travel and Other Expenses

Rs.

55001-

RUPEES IN WORDS: *five thousand five hundred*

RECEIVED BY

[Signature]

PREPARED

CASHIER

AUTHORISED SIGNATURE

[Signature]

[Signature]

[Signature]

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CASH PAYMENT VOUCHER

No.

Date 25/11/22

Paid to M. Surya Sai

DEBIT

ACCOUNT HEAD

FDP IIT. Madras

TOWARDS Registration & TA

RS.

5,500/-

RUPEES IN WORDS : Five thousand Five

hundred Rupees only

RECEIVED BY

Surya Sai

PREPARED

CASHIER

AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date - 25/11/22

Paid to

Satya Prakash

DEBIT

ACCOUNT HEAD

FDP I.T.T. Madras

TOWARDS Registration & TA

RS.

5,500/-

RUPEES IN WORDS: Five Thousand Five

Hundred Rupees only

RECEIVED BY

Satya

~~PREPARED~~

CASHIER

AUTHORISED SIGNATURE

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to

Atma Ram Sahu

DEBIT

ACCOUNT HEAD

FDI TIT. Madras

TOWARDS

Registration & TA

Rs.

5,500/-

RUPEES IN WORDS: Five thousand Five

Hundred Rupees only

RECEIVED BY

Atma Ram Sahu

PREPARED

CASHIER

AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to

A. Kumar Sanjay

DEBIT

ACCOUNT HEAD

FDP IIT. Madras

TOWARDS Registration & TA

RS.

5,500/-

RUPEES IN WORDS: Five Thousand Five

Hundred Rupees only

RECEIVED BY

AM

PREPARED

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to M. Ch. Deepika

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, Travel and other expenses

Rs.

5500/-

RUPEES IN WORDS: Five thousand Five

hundred only

RECEIVED BY

Ch. Deepika

h
PREPARED

A
CASHIER

AUTHORISED SIGNATURE

S. S. S.

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CASH PAYMENT VOUCHER

No.

Date

25/11/22

Paid to Mr. Sesha Kumar

DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS Registration, Travel and other expenses

RS.

5500/-

RUPEES IN WORDS: Five thousand Five

hundred only

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CASH PAYMENT VOUCHER

No.

Date

7/12/22

Paid to Mr. Y. D. Siva Prasad

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, Traveling and other expenses

RS.

3500/-

RUPEES IN WORDS: Three thousand and

five hundred only

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CASH PAYMENT VOUCHER

No.

Date

7/12/22

Paid to

D. Anusha

DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS

Registration, travelling and other

expenses

RS.

3500/-

RUPEES IN WORDS: Three thousand and

five hundred only

RECEIVED BY

D. Anusha

PREPARED

CASHIER

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CASH PAYMENT VOUCHER

No.

Date

7/12/22

Paid to Mr. K. Ganga Siva, Asst. Prof

DEBIT

ACCOUNT HEAD

Faculty development program

TOWARDS Registration, Travelling and other expenses

Rs.

3500/-

RUPEES IN WORDS: Three thousand and

five hundred only

PREPARED

CASHIER

AUTHORISED SIGNATURE

K. Ganga Siva.

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CASH PAYMENT VOUCHER

No.

Date

7/12/22

Paid to Dr. G. V. Aravamudan, Prof

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, travelling and other expenses

RS.

3500/-

RUPEES IN WORDS: Three thousand

and five hundred only

PREPARED

CASHIER

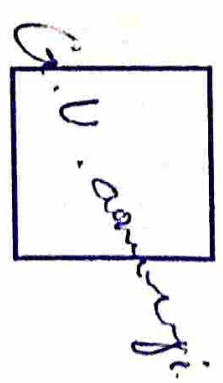
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CASH PAYMENT VOUCHER

No.

Date

22/12/22

Paid to

Dr. D. Sankha Rao

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration

Rs.

1000/-

RUPEES IN WORDS :

one thousand Rupees only

RECEIVED BY



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CASHIER

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CASH PAYMENT VOUCHER

No.

Date

28/12/22

Paid to

PVVS Handeada

DEBIT

ACCOUNT HEAD

CDP

TOWARDS

Reg. Studio

Rs.

1000/-

RUPEES IN WORDS:

one thousand Regedaly

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Now

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CASHIER

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CASH PAYMENT VOUCHER

No.

Date

26/12/22.

Paid to

M.S.K.V. Salitha

DEBIT

ACCOUNT HEAD

NPT Ed.

TOWARDS

Registration fees 1000/- Transport fees 1000/-

RS.

2000/-

RUPEES IN WORDS:

Two thousand rupees

only.

RECEIVED BY

M.S.K.V.
Salitha

Prepared
Jalsuni

CASHIER

AUTHORISED SIGNATURE

[Signature]

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CASH PAYMENT VOUCHER

No.

Date

26/12/22

Paid to Mr. Srinivasa Roula

DEBIT

ACCOUNT HEAD

NP TEL

TOWARDS Registration Fee - 1000/- Transport Fee - 1000/-

RS.

2000/-

RUPEES IN WORDS: Two thousand only

RECEIVED BY

Mr. Srinivasa Roula

Divya
PREPARED

[Signature]
CASHIER

[Signature]
AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

26/12/22.

Paid to

Ms. ch. Gowri

DEBIT

ACCOUNT HEAD

NPTEL

TOWARDS

Registration fee 1000/- transport fee 1000/-

Rs.

2000/-

RUPEES IN WORDS:

TWO thousand rupees only

RECEIVED BY

Ms. ch.
Gowri

Prepared
Jaksmani

CASHIER

AUTHORISED SIGNATURE

188197

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CASH PAYMENT VOUCHER

No.

Date

26/12/22

Paid to

MS. K. Sygyh

DEBIT

ACCOUNT HEAD

NPTEL

TOWARDS

Registration Fee - 1000/-, Transport Fee - 1000/-

RS.

2000/-

RUPEES IN WORDS:

Two Thousand only

MS. K. Sygyh

RECEIVED BY

Rohith

PREPARED

CASHIER

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CASH PAYMENT VOUCHER

No.

Date

26/12/22

Paid to Ms. M. devin babu

DEBIT

ACCOUNT HEAD

NP Ted.

TOWARDS Registration fees 1000/- Transport fees 1000/-

RS.

2000/-

RUPEES IN WORDS: Two thousand rupees

only

RECEIVED BY

Ms. M.
devin
babu.

Jakshumi
PREPARED

J
CASHIER

928135
AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

30/12/22

Paid to

Shaik Nayam

DEBIT

ACCOUNT HEAD

MTT

TOWARDS

Payroll

RS.

1000/-

RUPEES IN WORDS :

one thousand Rupees only

RECEIVED BY



PREPARED

CASHIER

AUTHORISED SIGNATURE



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CASH PAYMENT VOUCHER

No.

Date

30/12/22

Paid to

Sr Anand kapi

DEBIT

ACCOUNT HEAD

NTTTR

TOWARDS

Registration

RS.

1000/-

RUPEES IN WORDS : one thousand Rupees only

RECEIVED BY

Anand

PREPARED

CASHIER

AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

30/12/22

Paid to

V. Ajay Kumar

DEBIT

ACCOUNT HEAD

NPTEL

TOWARDS

Registration, travelling & other expenses

RS.

2000/-

RUPEES IN WORDS:

Two thousand only

RECEIVED BY

G. Srinivas

PREPARED

CASHER

AUTHORISED SIGNATURE

N. Reddy

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CASH PAYMENT VOUCHER

No.

Date

30/12/22

Paid to D. Phani Kumar

DEBIT

ACCOUNT HEAD

NPTEL

TOWARDS

Registration & Travelling allowance

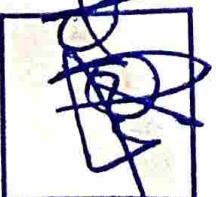
RS.

2000/-

RUPEES IN WORDS: one thousand five hundred

only

RECEIVED BY



PREPARED

CASHIER

AUTHORISED SIGNATURE



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

30/12/22

Paid to Dr. Ashok Kojalaqi

DEBIT

ACCOUNT HEAD

NPTEL

TOWARDS

Regitation, travelling & other expenses

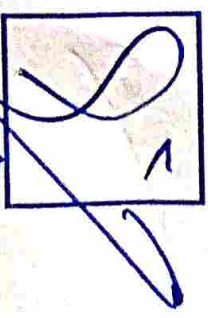
RS.

2000/-

RUPEES IN WORDS :

Two thousand only

RECEIVED BY



PREPARED

CASHIER

AUTHORISED SIGNATURE







GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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CASH PAYMENT VOUCHER

No.

Date

30/12/22

Paid to K. Nagababu

DEBIT

ACCOUNT HEAD

NPTCL

TOWARDS

Regulation, travelling allowance & others.

RS.

2000/-

RUPEES IN WORDS:

Two thousand only

RECEIVED BY

K. N. N. N.

PREPARED

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CASH PAYMENT VOUCHER

No.

Date

30/12/22

Paid to N. Govind Sri Lalshmi

DEBIT

ACCOUNT HEAD

NPTEL

TOWARDS

Registration, travelling allowance & other
allowances

RS.

20001-

RUPEES IN WORDS:

Two thousand only

RECEIVED BY

N. Govind

PREPARED

N. Govind

CASHIER

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GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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CASH PAYMENT VOUCHER

No.

Date

1/11/2023

Paid to

K. ARUNA

DEBIT

ACCOUNT HEAD

NPTEL

TOWARDS

Examination Fee

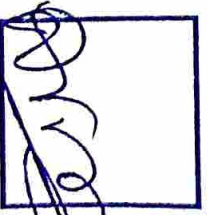
Rs.

1000/-

RUPEES IN WORDS :

One thousand only

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PREPARED

CASHIER

AUTHORISED SIGNATURE

V. Subrahmanyam

20/01/23

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

01/01/2023

Paid to

Dr V SUBBAREKHA

DEBIT

ACCOUNT HEAD

NPTEL

TOWARDS

Exam fee

Rs.

1000/-

RUPEES IN WORDS:

one thousand only

RECEIVED BY

V. Subbalekshmi

PREPARED

CASHIER

AUTHORISED SIGNATURE

V. Subbalekshmi

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date 11/1/23

Paid to P. Venugopal

DEBIT

ACCOUNT HEAD

NPTEL

TOWARDS Exam-Fees

RS.

1000/-

RUPEES IN WORDS: one Thousand Rupees

only

RECEIVED BY

P. Venugopal

PREPARED

CASHIER

AUTHORISED SIGNATURE

12/1/23

GUDAWARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

11/11/23

Paid to Dr. V. Simhadri

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration Fee - 2000/- , Transport Fee - 2000/- ,

other Expenses - 1500/- .

RS.

5500/-

RUPEES IN WORDS:

five thousand five

hundred only.

Dr. V. Simhadri

RECEIVED BY

Dhanush

PREPARED

CASHIER

AUTHORISED SIGNATURE

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

11/11/23

Paid to Dr. V. Simhadri

DEBIT

ACCOUNT HEAD

NPTEL

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

RS.

2000/-

RUPEES IN WORDS: Two thousand only

Dr. V. Simhadri

RECEIVED BY

Witha
PREPARED

CASHIER

AUTHORISED SIGNATURE

Tha

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

17/11/2023

Paid to Ms. K. V. Lakshitha

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration Fee - 2000/- Transport Fee - 1000/-

Other Expense - 500/-

RS.

3500/-

RUPEES IN WORDS:

Three thousand

Five hundred only

RECEIVED BY

Ms. K. V. Lakshitha

Bhavya.

PREPARED

CASHIER

AUTHORISED SIGNATURE

18/10/23

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

17/11/23

Paid to

MR.K.C.N Raju

DEBIT

ACCOUNT HEAD

FDP.

TOWARDS

Registration fee 2000/- Transport fees 1000/- other

Expenses 500/-

RS.

3,500/-

RUPEES IN WORDS:

Three thousand five hundred

rupees only

RECEIVED BY

MR.K.C.
N.Raju

PREPARED

Jakshini

CASHIER



AUTHORISED SIGNATURE



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

20/1/23

Paid to Dr. Birella Ranjan Basik

DEBIT

ACCOUNT HEAD

FDP.

TOWARDS Registration fees 1000/- Transport fees 1000/- Other expenses
1500/-

RS.

3,500/-

RUPEES IN WORDS: Three thousand five

hundred only

RECEIVED BY

Dr. Birella
Ranjan
Basik,

Jakshmi
PREPARED

CASHIER

AUTHORISED SIGNATURE

Birella

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

20/1/23

Paid to Mr. Sumitha Raula

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fees - 2000/- transport fees 1000/- Other

expenses 500/-

RS.

3,500/-

RUPEES IN WORDS: three thousand five hundred

only

RECEIVED BY

Mr. Sumitha
Raula.

dashini
PREPARED

CASHIER

AUTHORISED SIGNATURE

188195

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

20/1/23

Paid to

Dr. Sankar Rao

DEBIT

ACCOUNT HEAD

Conferance

TOWARDS

Regist. Fee

RS.

2000/-

RUPEES IN WORDS:

Two thousand Rupees only

RECEIVED BY



PREPARED

CASHIER

AUTHORISED SIGNATURE







GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

21/1/23

Paid to Suguna Sri

DEBIT

ACCOUNT HEAD

NPTCL.

TOWARDS

Registration fee

RS.

1000/-

RUPEES IN WORDS:

one thousand only

RECEIVED BY

Suguna

PREPARED

[Signature]

CASHIER

[Signature]

AUTHORISED SIGNATURE

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

21/1/23

Paid to

PVVS Mannedr

DEBIT

ACCOUNT HEAD

MPTEL

TOWARDS

Rs. 1000/-

RS.

1000/-

RUPEES IN WORDS:

one thousand Rupees only

RECEIVED BY

Mr. /

PREPARED

CASHIER

AUTHORISED SIGNATURE

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

21/1/23

Paid to

BAVL Srinadh

DEBIT

ACCOUNT HEAD

NPTCL

TOWARDS

Registration

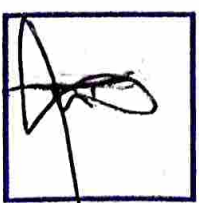
RS.

1000/-

RUPEES IN WORDS:

one thousand Rupees only

RECEIVED BY



PREPARED

CASHIER

AUTHORISED SIGNATURE



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

21/1/23

Paid to

K. Sreenivasa Reddy

DEBIT

ACCOUNT HEAD

NPTEL

TOWARDS

Registration

RS.

1000/-

RUPEES IN WORDS:

one thousand Rupees only

RECEIVED BY

KSR Reddy

PREPARED

CASHIER

AUTHORISED SIGNATURE

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

24/11/2023

Paid to MS. K. Syothu

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration Fee - 1000/- , Transport Fee - 2000/- ,

Other Expenses - 500/-

RS.

3500/-

RUPEES IN WORDS:

Three thousand five

hundred only

RECEIVED BY

MS. K. Syothu

Rehina

PREPARED

CASHIER

AUTHORISED SIGNATURE

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

24/1/23

Paid to Ms. Sunitha

DEBIT

ACCOUNT HEAD

FDP.

TOWARDS

Registration fees 1000/- Transport fees 2000/- other

expenses 500/-

RS.

3,500/-

RUPEES IN WORDS :

Three thousand five hundred

only

RECEIVED BY

Ms. Sunitha

Jashmi
PREPARED

CASHIER

AUTHORISED SIGNATURE

[Signature]

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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CASH PAYMENT VOUCHER

No.

Date 25/01/2023

Paid to

Mr. Goparad Kollati

DEBIT

ACCOUNT HEAD

Conference

TOWARDS

Registration Fee

Rs.

4000/-

RUPEES IN WORDS :

Four thousand

Receives

RECEIVED BY



PREPARED

CASHIER

AUTHORISED SIGNATURE







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CASH PAYMENT VOUCHER

No.

Date

27/11/23

Paid to Mr. Nakina Musali Ramalingeswara Rao.

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fees 1000/- Transport fees 2000/- other

Expenses 500/-

RS. 3,500/-

RUPEES IN WORDS: Three thousand five hundred

only.

RECEIVED BY

N.M.R.
Rao.

Rajkumari
PREPARED

CASHIER

AUTHORISED SIGNATURE

Rajkumari

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

27/11/23

Paid to

Mr. Golla palli Venkata Vinod

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration fee 1000/- transport fee 2000/- other

expenses 500/-

RS.

3,500/-

RUPEES IN WORDS:

three thousand five hundred

only

RECEIVED BY

Mr. Golla
Palli Venkata
Vinod

Prepared
Jalashwini

CASHIER

AUTHORISED SIGNATURE



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CASH PAYMENT VOUCHER

No.

Date

27/11/23

Paid to

Dr. Sunkara Venkata Rama Kandalarao

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration Fee - 1000/- , Transport Fee - 2000/-

Other Expenses - 500/-

RS.

3500/-

RUPEES IN WORDS:

Three thousand five

hundred only

RECEIVED BY

Dr. Sunkara

V. R. Kandalarao

Latshane
PREPARED

CASHIER

AUTHORISED SIGNATURE

985-1570

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

27/11/23

Paid to Ms. Chaduvula Geetha

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration Fee - 1000/- Transport Fee - 2000/-

other Expenses - 500/-

Rs.

3500/-

RUPEES IN WORDS: Three thousand five

hundred only

Towara
PREPARED

CASHIER

AUTHORISED SIGNATURE

Geetha

RECEIVED BY

Ms. Chaduvula Geetha

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

27/11/23

Paid to MUPPIDI Sasidha Devi

DEBIT

ACCOUNT HEAD

FD P.

TOWARDS

Registration fees 1000/- Stamp post fees 2000/- other expenses 500/-

RS.

3,500/-

RUPEES IN WORDS:

three thousand five

hundred only

RECEIVED BY

M. Sasidha Devi

Jokshami
PREPARED

CASHIER

AUTHORISED SIGNATURE

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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CASH PAYMENT VOUCHER

No.

Date

7/2/23

Paid to

B. Sushmitha

DEBIT

ACCOUNT HEAD

Worle Shop

TOWARDS

Office's Expenses

Rs.

500/-

RUPEES IN WORDS:

five hundred only

RECEIVED BY

PREPARED

CASHIER

AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

7/2/23

Paid to

R. Raja

DEBIT

ACCOUNT HEAD

Worle Shop

TOWARDS

Other Expenses

RS.

500/-

RUPEES IN WORDS :

Five Hundred only

RECEIVED BY

R. Raja

PREPARED

CASHIER

AUTHORISED SIGNATURE

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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CASH PAYMENT VOUCHER

No.

Date

16/2/2023

Paid to Dr. A. Anil Kumar Sr. Asst. Prof

DEBIT

ACCOUNT HEAD

Faculty development Programs

TOWARDS Regulation, Travelling and other expenses

RS.

2500/-

RUPEES IN WORDS: Two thousand and

five hundred only

PREPARED

CASHIER

AUTHORISED SIGNATURE

RECEIVED BY

Dr. A. Anil Kumar

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date 20/02/2023

Paid to

Mr. Gujjasala Kollata

DEBIT

ACCOUNT HEAD

Conference

TOWARDS

Registration Fee

RS.

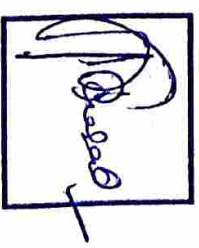
4000/-

RUPEES IN WORDS :

Four thousand

Receipts only

RECEIVED BY



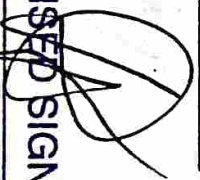
PREPARED

CASHIER

AUTHORISED SIGNATURE







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CASH PAYMENT VOUCHER

No.

Date 20/10/2022

Paid to Dr. D. Ravikeshore

DEBIT

ACCOUNT HEAD

Conference

TOWARDS Registration Fee

Rs.

4000/-

RUPEES IN WORDS: Four thousand

Receives only

RECEIVED BY



PREPARED

CASHIER

AUTHORISED SIGNATURE



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CASH PAYMENT VOUCHER

No.

Date

16/2/2023

Paid to

Dr. Sanga Miltra S. Prof

DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS

Registration Travelling and other Expenses

RS.

2500/-

RUPEES IN WORDS: Two thousand and

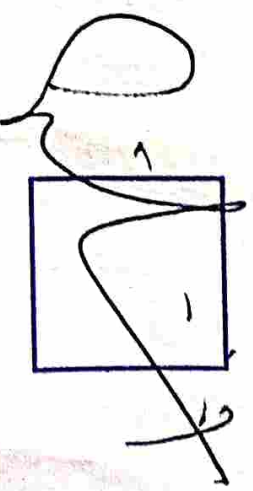
five hundred only

PREPARED

CASHIER

AUTHORISED SIGNATURE

RECEIVED BY



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Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

1/3/23

Paid to Mahamed Sheriff

DEBIT

ACCOUNT HEAD

Workshop on Hydraulic Fracturing Fundamentals in Field

TOWARDS

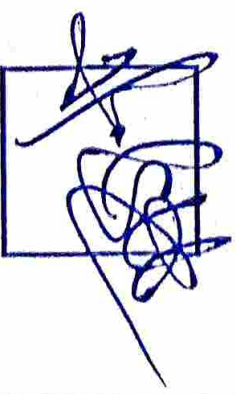
Registration fee.

RS.

2000

RUPEES IN WORDS: two thousand rupees.

RECEIVED BY




PREPARED


CASHIER


AUTHORISED SIGNATURE

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

6/3/23

Paid to

K. Srinivas Reddy

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Bag Station

RS.

1000/-

RUPEES IN WORDS: One Thousand Rupees only

RECEIVED BY

Sreenivas Reddy

PREPARED

CASHIER

AUTHORISED SIGNATURE

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date 22/04/2025

Paid to Dr. B. Kavay Sankar

DEBIT

ACCOUNT HEAD

FD

TOWARDS Registration fee

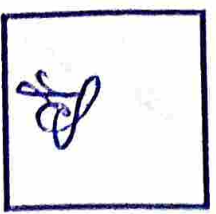
RS.

1000/-

RUPEES IN WORDS: One thousand

Receives only

RECEIVED BY



PREPARED

CASHIER

AUTHORISED SIGNATURE







GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

25/01/23

Paid to

Sala Prasad

DEBIT

ACCOUNT HEAD

NPTEL

TOWARDS

regitation, travelling & other expenses

RS.

2000/-

RUPEES IN WORDS:

Two thousand only

RECEIVED BY

S. Prasad

PREPARED

CASHIER

AUTHORISED SIGNATURE

N. Reddy

[Signature]

[Signature]

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Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

25/4/23

Paid to KVK Sairam

DEBIT

ACCOUNT HEAD

NPTEL

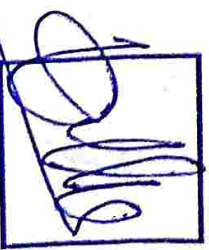
TOWARDS Registration, travelling & other expenses

Rs.

2000/-

RUPEES IN WORDS: Two thousand only.

RECEIVED BY



PREPARED

CASHIER

AUTHORISED SIGNATURE







GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

30/4/2023

Paid to Dr. A. Anil Kumar Sr. Asst. Prof

DEBIT

ACCOUNT HEAD

Faculty development program

TOWARDS Registration, Travelling and other expenses

RS.

3000/-

RUPEES IN WORDS: Three thousand

only

8
PREPARED

CASHIER

AUTHORISED SIGNATURE

Sr. Asst. Prof

RECEIVED BY

Dr. A. Anil Kumar

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

30/4/2023

Paid to Dr. M. Saugamithra. Prof

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, travelling and other expenses

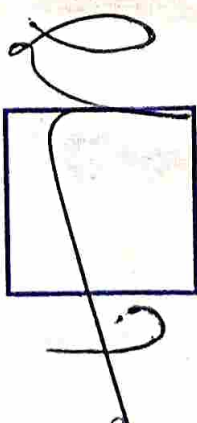
RS.

3000/-

RUPEES IN WORDS: Three thousand

only

RECEIVED BY



PREPARED

CASHIER

AUTHORISED SIGNATURE



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CASH PAYMENT VOUCHER

No.

Date

30/4/2023

Paid to Mr. S. Lakshmi Kumar

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, travelling and other expenses

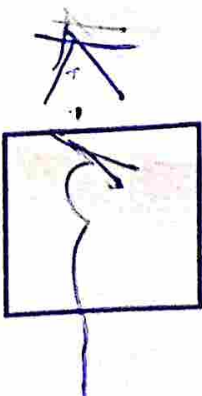
RS.

3000

RUPEES IN WORDS: Three thousand

only

RECEIVED BY



PREPARED

CASHIER

AUTHORISED SIGNATURE







GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

18/5/23

Paid to Dr. P Venkat Rao

DEBIT

ACCOUNT HEAD

NPTEL

TOWARDS Registration Fee - 10000/- Transport Fee - 10000/-

other Expense - 500/-.

RS.

20500/-

RUPEES IN WORDS: Twenty thousand and

five hundred only

RECEIVED BY

Dr. P Venkat Rao

Ram.

PREPARED

CASHIER

AUTHORISED SIGNATURE

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

2015123

Paid to Dr. Shrija Madhu

DEBIT

ACCOUNT HEAD

FDP

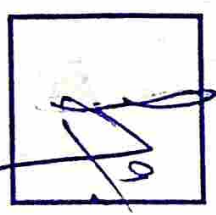
TOWARDS regulation, travelling & other allowances

RS.

23000/-

RUPEES IN WORDS : twenty three thousand only

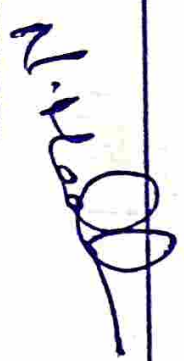
RECEIVED BY



PREPARED

CASHIER

AUTHORISED SIGNATURE







GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

20/5/23

Paid to Dr. R. Pamilkodi

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FDP

TOWARDS Registration, Travelling & other allowance

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