

VAAGESWARI COLLEGE OF ENGINEERING ALUMNI ASSOCIATION

5-5/1/3,Vijayapuri Colony, Rekurthi, Karimnagar-505 001

CASH VOUCHER

No: 2023/1

Date: 12/1/2023

Paid to: K. Venu gopal Rao

Ledger

Towards Tea, Samosa, lunch	Rupees
	29000/-
Rupees Twenty <u>nine</u> thousand only	
Total	29000/-

Passed by


Received by


VAAGESWARI COLLEGE OF ENGINEERING ALUMNI ASSOCIATION

5-5/1/3, Vijayapuri Colony, Rekurthi, Karimnagar-505 001

CASH VOUCHER

No: 2023/2

Date: 12/1/2023

Paid to: Ravi

Ledger

Towards	Rupees
water bottles	
Rupees	2000/-
Two thousand	
only	
Total	2000/-


Passed by


Received by

VAAGESWARI COLLEGE OF ENGINEERING ALUMNI ASSOCIATION

5-5/1/3, Vijayapuri Colony, Rekurthi, Karimnagar-505 001

CASH VOUCHER

No: 2023/3

Date: 11/1/2023

Paid to: Sun flowers

Ledger

Towards	Rupees
Bogues	
Rupees	1500/-
fifteen hundred	
only	
Total	1500/-

Passed by


Received by


VAAGESWARI COLLEGE OF ENGINEERING ALUMNI ASSOCIATION
5-5/1/3, Vijayapuri Colony, Rekurthi, Karimnagar-505 001

CASH VOUCHER

No: 2023/4

Date: 10/1/2023

Paid to: Sri Sai flex

Ledger

Towards <u>flexi</u>	Rupees
<u>Three thousand</u> only	3000/-
Total	3000/-

Patil
Passed by

Reddy
Received by

VAAGESWARI COLLEGE OF ENGINEERING ALUMNI ASSOCIATION

5-5/1/3, Vijayapuri Colony, Rekurthi, Karimnagar-505 001

CASH VOUCHER

No: 2023/5

Date: 10/1/2023

Paid to: Shankar Book stall

Ledger

Towards	Rupees
Mementos	
Rupees	5000/-
five thousand	
only	
Total	5000/-

Shankar
Passed by

Shankar
Received by

VAAGESWARI COLLEGE OF ENGINEERING ALUMNI ASSOCIATION

5-5/1/3, Vijayapuri Colony, Rekurthi, Karimnagar-505 001

CASH VOUCHER

No: 2023/6

Date: 10/1/2023

Paid to: Thirepathi

Ledger

Towards	Rupees
stationary	
Rupees	5000/-
five thousand	
only	
Total	5000/-

Passed by 

Received by 

VAAGESWARI COLLEGE OF ENGINEERING ALUMNI ASSOCIATION

5-5/1/3, Vijayapuri Colony, Rekurthi, Karimnagar-505 001

CASH VOUCHER

No: 2023/7

Date: 10/June/2023

Paid to: Srija Aqua Technologies Ledger

Towards	Rupees
for water plant in college	58500/-
Rupees fifty eight thousand five hundred only	
Total	

Passed by 

Received by 