

Dr. K.V. Subba Reddy Institute of Technology / Pharmacy

Opp: Dupadu Railway Station, N.H-44, Kurnool-518218, Cell: 7660003344 / 56 / 57

S.No.

Payment Voucher

Date: 10/06/17

Name

2173

N unkaresh

Contact No.

towards

Electrical Labour payment

Amount Received : In words

five thousand rupees only

₹ 5000/-

Cash / Cheque No.

cash

Head of Account

Paid by

Received by

[Signature]

Dr. K.V. Subba Reddy Institute of Technology / Pharmacy

Opp: Dupadu Railway Station, N.H-44, Kurnool-518218, Cell: 7660003344 / 56 / 57

S.No. **2174**

Payment Voucher

Date : 21/09/17

Name

Maddileti

Contact No.

towards

plumber

Amount Received : In words

Three thousand five hundred only

₹

3,500/-

Cash / Cheque No.

Cash

Head of Account

Paid by

Received by

2023/09

Dr. K.V. Subba Reddy Institute of Technology / Pharmacy

Opp: Dupadu Railway Station, N.H-44, Kurnool-518218, Cell: 7660003344 / 56 / 57

S.No. **2176**

Payment Voucher

Date : 21/04/18

Name : Nazeeb

Contact No. : towards : Hamali charges

Amount Received : In words : Two thousand nine hundred only

₹ 2,900/-

Cash / Cheque No. cash

Head of Account

Paid by

Received by



Dr. K.V. Subba Reddy Institute of Technology / Pharmacy

Opp: Dupadu Railway Station, N.H-44, Kurnool-518218, Cell: 7660003344 / 56 / 57

S.No. **2175**

Payment Voucher

Date: 01/05/18

Name: Chandranna

Contact No.: towards: Hamali charges

Amount Received : In words: three thousand eight hundred

₹ 3,800/-

only

Cash / Cheque No. Cash

Head of Account

Paid by

Received by



Dr. K.V. Subba Reddy Institute of Technology / Pharmacy

Opp: Dupadu Railway Station, N.H-44, Kurnool-518218, Cell: 7660003344 / 56 / 57

Payment Voucher

Date: 01/07/19

S.No. 2177

Name: Venkatesh

Contact No. 9505156719 towards: Electrical Labour payment.

Amount Received : In words : Three thousand five hundred

only.

₹ 3,500/-

Cash / Cheque No.

Head of Account

Paid by

Received by

Bosaru

Dr. K.V. Subba Reddy Institute of Technology / Pharmacy

Opp: Dupadu Railway Station, N.H-44, Kurnool-518218, Cell: 7660003344 / 56 / 57

S.No. **2344**

Payment Voucher

Date: 04/05/20

Name: Bhasker

Contact No. : towards: Labour payment

Amount Received : In words : Seven thousand five hundred only

₹ 7500

Cash / Cheque No. Cash

Head of Account

Paid by

Received by

Dr. K.V. Subba Reddy Institute of Technology / Pharmacy

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S.No. **2350**

Payment Voucher

Date: 09/01/21

Name: pullanna

Contact No. : towards: Garden cleaning

Amount Received : In words : fifteen hundred rupees only

₹ 1500/-

Cash / Cheque No. cash

Head of Account

Paid by

Received by

Dr. K.V. Subba Reddy Institute of Technology / Pharmacy

Opp: Dupadu Railway Station, N.H-44, Kurnool-518218, Cell: 7660003344 / 56 / 57

S.No. 2178

Payment Voucher

Date : 04/03/21

Name : Ramaiah

Contact No. : towards : Labour charge

Amount Received : In words : Four thousand nine hundred

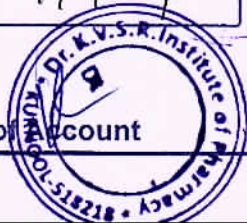
₹ 4,900/-

Cash / Cheque No. : Cash

Head of Account

Paid by

Received by



Dr. K.V. Subba Reddy Institute of Technology / Pharmacy

Opp: Dupadu Railway Station, N.H-44, Kurnool-518218, Cell: 7660003344 / 56 / 57

Payment Voucher

S.No.

2345

Date: 18/07/21

Name

khaja

Contact No.

towards

Electrical Labour payment

Amount Received : In words

four thousand one hundred only

₹ 4,100/-

Cash / Cheque No.

Cash

Head of Account

Paid by

Received by



Dr. K.V. Subba Reddy Institute of Technology / Pharmacy

Opp: Dupadu Railway Station, N.H-44, Kurnool-518218, Cell: 7660003344 / 56 / 57

S.No. **2346**

Payment Voucher

Date: 23/12/21

Name: Sunkanna

Contact No. : towards: Rowater plant maintain

Amount Received : In words : nine thousand five hundred

only

₹ 9,500/-

Cash / Cheque No. cash

Head of Account

Paid by

Received by



Dr. K.V. Subba Reddy Institute of Technology / Pharmacy

Opp: Dupadu Railway Station, N.H-44, Kurnool-518218, Cell: 7660003344 / 56 / 57

Payment Voucher

S.No. **2352**

Date : 01/05/22

Name : Veeranna

Contact No. : towards : servicing charges for Row

Amount Received : In words : eight thousand eight hundred

₹ 8,800/-

only

Cash / Cheque No.

Head of Account

Paid by

5059
Received by



Dr. K.V. Subba Reddy Institute of Technology / Pharmacy

Opp: Dupadu Railway Station, N.H-44, Kurnool-518218, Cell: 7660003344 / 56 / 57

Payment Voucher

Date: 07/09/22

S.No. 2351

Name: Yellaiah

Contact No. : towards: charges for Digging rain water

Amount Received : In words : nine thousand five hundred only

₹ 9,500/-

Cash / Cheque No. Cash

Head of Account

Paid by

Received by

