



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1690

Paid to BEING AMOUNT PAID TO BIJU K C FOR FUEL EXPENSES

Date : 9-Feb-2017

Bank Federal Bank A/c -15250100001019

Cheque No 10049144 Dates 9-Feb-2017

Particulars

Particulars	Amount
Fuel Expenses - Vehicle	1,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00

manu
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

Amount in words **Seven Thousand Only**

Prepared By

Authorised By

[Signature]
 14/02/2017

TOTAL 7,000.00

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1691

Date : 9-Feb-2017

Paid to BEING FUEL EXPENSES PAID FOR GENERATOR & VEHILCEL FOR THE MONTH MONTH OF JANUARY 2017

Bank Federal Bank A/c -15250100001019

Cheque No 10049145 Dates 9-Feb-2017

Particulars

M/s Mayilvahanam Agencies

Amount

1,61,373.00

[Signature]
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

TOTAL 1,61,373.00

Amount in words **One Lakh Sixty One Thousand Three Hundred Seventy Three Only**

Prepared By

Authorised By

[Signature]
 10-2-17

Receivers Signature



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E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1834

Date : 8-Mar-2017

Paid to BEING FUEL EXPENSES PAID TO BIJU K C FOR VEHICLE

Bank Federal Bank A/c -15250100001019

Cheque No 10050665 Dates 8-Mar-2017

Particulars

Amount

Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	100.00

anna

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Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

TOTAL 6,100.00

Amount in words Six Thousand One Hundred Only

Prepared By

Authorised By

[Signature]
8-3-17

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 1659

BANK PAYMENT

Paid to BEING AMOUNT PAID TO VINIL FOR FUEL EXPENSES FOR PRINCIPAL FOR THE MONTH OF JANUARY 20 17

Date : 3-Feb-2017

Bank Federal Bank A/c -15250100001019

Cheque No 10049112 Dates 3-Feb-2017

Particulars

Fuel Expenses - Vehicle

Amount

8,000.00

Amey
Dr. SUNNY JOSEPH KALAYATHANKAL
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Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Amount in words **Eight Thousand Only**

Prepared By

Authorised By

[Signature]
3-2-17

TOTAL ✓ 8,000.00

[Signature]
Receivers Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Voucher No : 1753

BANK PAYMENT

Paid to BEING AMOUNT PAID TO VINIL FOR FUEL EXPENSES FOR PRINCIPAL FOR THE MONTH OF FEB 2017

Date : 3-Mar-2017

Bank Federal Bank A/c -15250100001019

Cheque No 10049203 Dates 3-Mar-2017

Particulars

Fuel Expenses - Vehicle

Amount

8,000.00

Amud
Dr. SUNNY JOSEPH KALAYATHANKAL
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Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

TOTAL 8,000.00

Amount in words **Eight Thousand Only**

Prepared By

Authorised By

[Signature]
3-3-17

[Signature]
Receivers Signature



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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1261

Date : 4-Nov-2016

Paid to BEING AMOUNT PAID TO VINIL FOR FUEL EXPENSES FOR PRINCIPAL FOR THE MONTH OF OCTOBER 20 16

Bank Federal Bank A/c -15250100001019

Cheque No 10047300 Dates 4-Nov-2016

Particulars	Amount
Fuel Expenses - Vehicle	8,000.00
TOTAL 8,000.00	

Sunny
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531

Amount in words **Eight Thousand Only**

Prepared By _____ Authorised By _____

[Signature]
 4-11-16

[Signature]
 Receivers Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail : accounts@jecc.ac.in

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1536

Date : 5-Jan-2017

Paid to BEING AMOUNT PAID TO VINIL FOR FUEL EXPENSES FOR PRINCIPAL FOR THE MONTH OF DECEMBER 2 016

Bank Federal Bank A/c -15250100001019

Cheque No 10048561 Dates 5-Jan-2017

Particulars

Fuel Expenses - Vehicle

Amount

8,000.00

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Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O - 679 531

Amount in words **Eight Thousand Only**

Prepared By

Authorised By

[Signature]
5-1-17

TOTAL 8,000.00

[Signature]
Receivers Signature



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BANK PAYMENT

Voucher No : 1498

Date : 19-Dec-2016

Paid to BEING FUEL EXPENSES PAID TO BIJU K C (ANTONY BIJU)

Bank Federal Bank A/c -15250100001019

Cheque No 10047513 Dates 19-Dec-2016

Particulars

Fuel Expenses - Vehicle

Amount

6,000.00

anna
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Ph.D (Computer Science), Ph.D (Maths)
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Jyothi Engineering College
Cheruthuruthy P.O.-679 531

Amount in words Six Thousand Only

TOTAL 6,000.00

Prepared By

Authorised By

[Signature]
19-12-16

[Signature]
Receivers Signature

JYOTHI ENGINEERING COLLEGE - (16-17)

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Ph : 04884-274198

E-mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1448

Date : 5-Dec-2016

BEING AMOUNT PAID TO VINIL FOR FUEL EXPENSES FOR PRINCIPAL FOR THE MONTH OF NOVEMBER 2016

Federal Bank A/c - 15250100001019

Cheque No 10047473 Dates 5-Dec-2016

Particulars

Fuel Expenses - Vehicle

Amount

8,000.00

amray
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Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

TOTAL 8,000.00

Amount in words Eight Thousand Only

Prepared By

Authorised By

CHIRAN K
5-12-16

[Signature]
Receivers Signature



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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1459

Date : 8-Dec-2016

Paid to BEING FUEL EXPENSES PAID FOR GENERATOR & VEHILCEL FOR THE MONTH MONTH OF NOVEMBER 2016

Bank Federal Bank A/c -15250100001019

Cheque No 10047484 Dates 8-Dec-2016

Particulars	Amount
M/s Mayilvahanam Agencies	1,18,755.00
TOTAL	
	1,18,755.00

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 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

Amount in words **One Lakh Eighteen Thousand Seven Hundred Fifty Five Only**

Prepared By

Authorised By

[Handwritten Signature]
8-12-16

Receivers Signature



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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1556

Date : 10-Jan-2017

Paid to BEING FUEL EXPENSES PAID FOR GENERATOR & VEHLCEL FOR THE MONTH MONTH OF DECEMBER 2 016

Bank Federal Bank A/c -15250100001019

Cheque No 10048580 Dates 10-Jan-2017

Particulars

Amount

M/s Mayilvahanam Agencies

1,08,834.00

Amaly

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M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)

PRINCIPAL

Jyothi Engineering College
Cheruthuruthy P.O. - 686551

TOTAL 1,08,834.00

Amount in words **One Lakh Eight Thousand Eight Hundred Thirty Four Only**

Prepared By

Authorised By

[Handwritten Signature]
10-1-17

Receivers Signature



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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1555

Date : 10-Jan-2017

Paid to BEING FUELEXPENSES PAID TO BIJU K C FOR VEHICLE

Bank Federal Bank A/c -15250100001019

Cheque No 10048579 Dates 10-Jan-2017

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Travelling Expenses	70.00
TOTAL	8,070.00

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Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

Amount in words **Eight Thousand Seventy Only**

Prepared By

Authorised By

Receivers Signature

Receivers Signature



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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1574

Date : 13-Jan-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10048595 Dates 13-Jan-2017

Particulars

Amount

Convocation Expenses	6,000.00
Convocation Expenses	210.00
Fuel Expenses - Vehicle	2,735.00
Postage & Telegram	1,744.00
Laboratory Expenses	7,500.00

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PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. 679 531

Amount in words **Eighteen Thousand One Hundred Eighty-Nine Only**

Prepared By

Authorised By

[Signature]
16-1-17

TOTAL 18,189.00

[Signature]
Receivers Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1576

Date : 13-Jan-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10048597 Dates 13-Jan-2017

Particulars

Amount

Postage & Telegram	72.00
Printing & Stationary	150.00
Food Expenses	100.00
Fuel Expenses - Vehicle	1,900.00
Miscellaneous Expenses	100.00
Printing & Stationary	1,965.00

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DR. SUNNY JOSEPH KALAYATHANKAL
 M.A., M.C.A., M.Sc., M.Phil., B.Ed
 (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 686531

Amount in words **Four Thousand Two Hundred Eighty Seven Only**

TOTAL 4,287.00

Prepared By

Authorised By

[Handwritten Signature]
 16-1-17

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 0 3 1 2 2 0 1 6

Head of Account Fuel Expenses

Paid to Mr. Jiju - FM


Particulars	Amount	
Cheque No:	Rs.	Ps.
Being paid to Mr. Jiju - FM for diesel Expenses	1900	
Total	1900	

manu

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Principals (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy 686579 531

Rupees (in words) one thousand nine hundred only.

Prepared By


 Authorised By
 3-12-16

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills,Panjal Road,Vettikkattiri(P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1577

Date : 13-Jan-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10048598 Dates 13-Jan-2017

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Travelling Expenses	295.00
Postage & Telegram	27.00
News Paper & Periodicals	942.00
News Paper & Periodicals	1,752.00
Office Expenses	500.00
Postage & Telegram	42.00
Telephone Charges	4,200.00
Sports Expenses	4,700.00

Ankur
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

Continued.....

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No:

Date:

Head of Account: Fuel Expense

Paid to: Fo. Joju - FM

		Amount	
Cheque No:	Dated :	Rs.	Ps.
Being paid to Fo. Joju - FM for diesel expenses		2000	
Total		2000	

Rupees (in words) Two thousand only

Prepared By

[Signature]
 Authorised By
 5-12-16

Receivers Signature

[Signature]

Dr. SUNNY JOSEPH KALAYANANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O. - 679 531



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Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1578

Date : 13-Jan-2017

Paid to BEING AMOUNT PAID FOR VARIOUS EXPENSE INCLUDING ADVERTISMENT VARAVOOR CHURCH.

Bank Federal Bank A/c -15250100001019

Cheque No 10048579 Dates 13-Jan-2017

Particulars

Particulars	Amount
Advertisement Expenses	5,000.00
Fuel Expenses - Vehicle	2,000.00
Repairs & Maintenance	560.00
Printing & Stationary	1,450.00
Telephone Charges - Coin Box	780.00
Postage & Telegram	200.00
Vehicle Maintenance Expenses	6,300.00

Annas

Amount in words **Sixteen Thousand Two Hundred Ninety Only**

Prepared By _____

Authorised By _____

DR. SUNNY JOSEPH KALAYATHANKAL
MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

CHRISTIAN
16-1-17

TOTAL 16,290.00

Receivers Signature

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date : 1 4 0 1 2 0 1 6

Head of Account: Fuel Expenses

Paid to: Fr. JOJU - FM

Particulars

Amount

Cheque No:	Dated :	Rs.	Ps.
<p>Being paid to Fr. JOJU - FM for diesel expenses L I I A G T P M I</p> <p style="color: green; font-style: italic;">enav</p>		2000 1	
Total		2000	

Rupees (in words) 2000 thousand only

Prepared By Dr. SUNNY JOSE
Dr. SUNNY JOSE, PH. KADAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, D.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O.-679 531

Authorised By [Signature] Receivers Signature
14-11-16



JYOTHI ENGINEERING COLLEGE - (16-17)

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Jyothi Hills, Panjal Road, Vettikkattiri(P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1857

Date : 13-Mar-2017

Paid to BEING AMOUNT PAID TO BABY FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050688 Dates 13-Mar-2017

Particulars	Amount
Fuel Expenses - Vehicle	2,950.00
Assistant Electrician Course Expenses(PMKVY)	1,360.00
Placement Expenses	590.00
Repairs & Maintenance	450.00
Repairs & Maintenance	2,000.00
Telephone Charges	3,710.00
TOTAL	11,060.00

anna
 Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.-679 531

CHIB...
 13-3-17

Amount in words **Eleven Thousand Sixty Only**

Prepared By

Authorised By

Receivers Signature

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1.201

JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY

CASH / BANK PAYMENT

Voucher No :

Date :

Head of Account Fuel Expense

Paid to Babybooks

	Amount	
Particulars	Rs.	Ps.
<p>Cheque No: _____ Dated : _____</p> <p>Being paid to babybooks to diesel expenses.</p> <p style="color: green; font-size: 1.2em; margin-left: 20px;"><u>anna</u></p> <p style="font-size: 0.8em; margin-left: 20px;">Dr. SUNNY JOSEPH KALAYATHANKAL M.Tech, MCA, M.Sc, M.Phil, B.Ed Ph.D (Computer Science), Ph.D (Maths) PRINCIPAL Jyothi Engineering College Cheruthuruthy P.O.- 679 531</p>	2950	
Total	2950	

Rupees (in words) two thousand nine hundred and fifty only

Prepared By _____

Authorised By _____

B.S.P.
Receivers Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph : 04884-274198

E-mail : accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail : accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1859

Date : 13-Mar-2017

Paid to BEING AMOUNT PAID TO ZAVIER FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050690 Dates 13-Mar-2017

Particulars

Amount

Repairs & Maintenance	815.00
Financial Help	1,200.00
Postage & Telegram	223.00
Travelling Expenses	500.00
Fuel Expenses - Vehicle	2,000.00
Printing & Stationary	900.00
Office Expenses	400.00
News Paper & Periodicals	950.00

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Dr. SUNNY JOSEPH KALAYATHANKAL
 (M.Tech, MCA, M.Sc, M.Phil, B.Ed
 Ph.D (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College
 Cheruthuruthy P.O.- 679 531

TOTAL 18,233.00

Amount in words Eighteen Thousand Two Hundred Thirty Three Only

Prepared By

Authorised By

[Handwritten Signature]
 13-3-17

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1859

Date : 13-Mar-2017

Paid to BEING AMOUNT PAID TO ZAVIER FOR VARIOUS EXPENSES

Bank Federal Bank A/c -15250100001019

Cheque No 10050690 Dates 13-Mar-2017

Particulars	Amount
Office Expenses	500.00
Repairs & Maintenance	505.00
Donation	2,500.00
Printing & Stationary	1,850.00
Printing & Stationary	750.00
Laboratory Expenses	1,215.00
Fuel Expenses - Vehicle	1,500.00
Library Books	2,025.00
Office Expenses	400.00

anna
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PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Continued



JYOTHI ENGINEERING COLLEGE - (16-17)

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E-mail :accounts@jecc.ac.in

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

BANK PAYMENT

Date : 27-Oct-2016

Voucher No : 1171

Paid to BEING FUEL EXPENSES PAID TO BIJU K C FOR VEHICLE

Bank Federal Bank A/c -15250100001019

Cheque No 10047279 Dates 27-Oct-2016

Particulars

Fuel Expenses - Vehicle
Fuel Expenses - Vehicle
Fuel Expenses - Vehicle

Amount

2,000.00
2,000.00
2,000.00

TOTAL ✓ 6,000.00

emms

DR. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Physics (Science), Ph.D (Maths)

Amount in words

Six Thousand Only

Prepared By

PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Chiranjeevi
27-10-16

Receivers Signature



JYOTHI ENGINEERING COLLEGE - (16-17)

Ph :04884-274198

Jyothi Hills, Panjal Road, Vettikkattiri (P.O), Cheruthuruthy, E-Mail :accounts@jecc.ac.in

E-mail :accounts@jecc.ac.in

BANK PAYMENT

Voucher No : 1313

Date : 18-Nov-2016

Paid to BEING FUEL EXPENSE PAID TO BIJU K C FOR VEHICLE

Bank Federal Bank A/c -15250100001019

Cheque No 10047333 Dates 18-Nov-2016

Particulars	Amount
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
Fuel Expenses - Vehicle	2,000.00
TOTAL	6,000.00

emkks
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Amount in words **Six Thousand Only**

Prepared By

Authorised By

CH...
18-11-16

Receivers Signature