

Payment Voucher

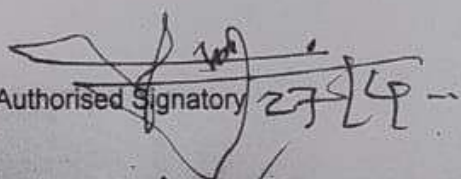
10

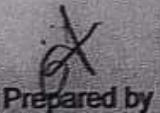
No. : RUP/38


Dated : 24-Apr-2019

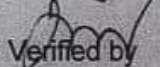
Particulars	Amount
Account :	
M/S. SRI ENTERPRISES	17,700.00
Agst Ref- RUJV/26 17,700.00 Dr	
Through :	
62126218186 - REGISTRAR TUITION FEES AC	
On Account of :	
BEING AMOUNT PAID TO M/S.SRI ENTERPRISES TOWARDS APPLICATION SOFTWARE PACKAGE SOUL FOR ISSUE & RETURN BOOKS ACCOUNTED AS PER NOTE ORDER	
Amount (in words) :	
Seventeen Thousand Seven Hundred INR Only	
	17,700.00 ₹

Receiver's Signature:

Authorised Signatory 

Prepared by 

Checked by 

Verified by 



भारतीय स्टेट बैंक
State Bank Of India

(21229) - PASUPULA
RAYALASEEMA UNIVERSITY CAMPUS PASUPALA VILL NANDYAL ROAD
KURNOOL ANDHRAPRADESH 518002
Tel: 8518-280646 IFS Code : SBIN0021229

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

2 4 0 4 2 0 1 9
D D M M Y Y Y Y

A/c Payee

PAY TO THE ORDER OF
M/S. SRI ENTERPRISES

SEVENTEEN THOUSAND SEVEN HUNDRED ONLY
Rupees

या धारक को OR BEARER

अदा करे ₹ **17,700.00

62126218186

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800009

REGISTRAR AC TUITION FEE REGISTRAR