

JJT University
Chudela
JJN

Payment Voucher

No. :

Dated : 30-Oct-2019

Particulars	Amount
Account : Travelling Exp.	20,000.00
	₹ 20,000.00

Through :

Petty Cash

On Account of :

being Amount paid Dr Jaidave Prasad
Shamra TA/ DA For Workshop On LOCF &
CBSE

Amount (in words) :

INR Twenty Thousand Only



₹ 20,000/-



JJT University
Chudela
JUN

Payment Voucher

No. :

Dated : 22-Dec-2019

Particulars	Amount
Account : Travelling Exp.	8,000.00
	₹ 8,000.00

Through :

Petty Cash

On Account of :

being Amount paid Dr Mahender Poonia TA/
DA For Visit 34th Session Of RHC Date-19
-12-2019 To 20-12-2019

Amount (in words) :

INR Eight Thousand Only

Received :



Authorised Signatory



Payment Voucher

No. :

Dated : 17-Nov-2019

Particulars	Amount
Account : Travelling Exp.	12,000.00
	₹ 12,000.00

Through :

Petty Cash

On Account of :

being Amount Paid Dr Madhu Gupta TA/ DA
For Visit Conference Workshop On UBA Date
-14-11-2019 To 15-11-2019

Amount (in words) :

INR Twelve Thousand Only

Re  Signature: 


Authorised Signatory





JJT University
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JJN

Payment Voucher

No. :

Dated : 10-Sep-2018

Particulars	Amount
Account : Travelling Exp.	4,000.00
	₹ 4,000.00

Through :

Petty Cash

On Account of :

being Amount paid Dr Yogesh kumar Sharma
TA / DA For Conference Research
methodology & Latex Date-07-09-2018 To 08
-09-2018

Amount (in words) :

INR Four Thousand Only



Authorised Signatory



SP/L

