St.Joseph's College of Education for Women

Opp. Sambasivapet 2nd Lane, Naaz Center, GUNTUR, A.P., INDIA.
(Under the Management of Society of Jesus Mary & Joseph)

LOVE JOY AND SERVICE

7.1.6

Income Expenditure Statement highlighting the Specific Components

St. Joseph's College of Education for Women
Dt. GUNTUR

T. Swarupa Rani
PRINCIPAL
ST. JOSEPH'S COLLEGE OF EDUCATI.
FOR WOMEN
GUNTUR-522 001., A.P

7.1.6 Institutional Commitment to Encouraging Green Practices

Our institution is deeply committed to fostering green practices as a fundamental part of our mission to create a sustainable and environmentally responsible community. Recognizing the institutions commitment we have the responsibility on shaping future generations. So in the audited statement we have expenditure under the **General Expenditure** that we have spent under the following aspects:

1. **Encouraging use of bicycles / E-vehicles**
2. **Create pedestrian friendly roads in the campus**
3. **Develop plastic-free campus**
4. **Move towards paperless office**
5. **Green landscaping with trees and plants**

St. Joseph's College of Education for Women
Dt:.....
GUNTUR

PRINCIPAL
ST. JOSEPH'S COLLEGE OF EDUCATION
FOR WOMEN
GUNTUR-522 001., A.P

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN

Opp. Sambasivapet, 2nd Lane, Naaz Center, Guntur-522001, A.P., INDIA.
(Under the Management of Society of Jesus Mary Joseph)
Affiliated to Acharya Nagarjuna University

Phone: 0863–2223090, 2217494
Cell: +91 6369806737
Email: sjce.guntur@yahoo.co.in
Website: www.stjosephbedcollege.ac.in

Expenditure Statement

Green Practices

General Expenditure towards

Labor, Repairs, Purchase & Maintenance during Last 5 Years

S. No	Year	Expenditure in Rs
01	2022-2023	58,073.00
02	2021-2022	27,178.00
03	2020-2021	21,381.00
04	2019-2020	36,719.00
05	2018-2019	9,41,730.00
	Total	10,85,081.00

St. Joseph's College of Education for Women Dr. GUNTUR

T. Swarupa Rani
PRINCIPAL
ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN
GUNTUR-522 001., A.P

St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.

SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2023

	As on 01-04-2022	As on 31-03-2023
SCHEDULE : [3]		
BALANCE:	Rs. P.	Rs. P.
Cash on hand:	4,371.00	2,334.20
Cash at Banks:		-
Indian Bank - 413817491	34,606.00	30,271.00
Indian Bank - 609780200	5,096.00	5,238.00
Indian Bank - 757776221	31,223.00	32,090.00
Indian Bank - 702961955	46,609.00	3,34,522.00
State Bank of India - 1036606141	5,17,649.99	5,81,987.99
Fixed Deposits:	-	30,000.00
Total	6,39,554.99	10,16,443.19

SCHEDULE : [4]	
Fees collections:	
Computer & examination fee	6,17,138.00
Development Fee collection from B. Ed students	30,43,700.00
Total	36,60,838.00

SCHEDULE : [5]	
OTHER INCOME	
CA Exam Fee	15,60,161.00
CS & CMI Exam Fee	2,36,625.00
Interest from Bank	85,285.00
Other income	6,45,355.00
Total	25,27,426.00

SCHEDULE : [6]	
EDUCATION EXPENSES:	
Advertisement	5,350.00
Audit fee	8,850.00
Charity	6,903.00
Computer maintenance	40,200.00
Concession	9,000.00
Electricity charges	1,62,575.00
Examination expenses	1,36,313.00
Expenses - Institute of CA,CS Exams	15,35,238.00
Games & Sports	5,600.00
General expenses	58,073.00
Library	14,300.00
Postage & telephone	37,393.80
Printing & stationery	45,652.00
Provident fund	65,364.00
Recognition & University fee	4,56,940.00
Repairs & maintenance	96,000.00
Staff Welfare & Charity	1,25,000.00
Salaries:	-
Teaching staff	16,00,867.00
Non-teaching staff	6,01,768.00
Seminars	8,000.00
Subscriptions	11,329.00
Travelling expenses	14,687.00
Total	50,45,402.80

SCHEDULE : [7]	
CONTRIBUTIONS:	
Management	7,65,973.00
Total	7,65,973.00

PRINCIPAL
ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN
GUNTUR-522 001., A.P.

St. Joseph's College of Education for Women
Dt. GUNTUR

K.V.R. SUBBARAO & CO. CHARTERED ACCOUNTANTS GUNTUR

St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.

SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2022

		As on 01-04-2021	As on 31-03-2022
SCHEDULE : [3]			
BALANCE:		Rs. P.	Rs. P.
Cash on hand:		21,873.00	4,371.00
Cash at Banks:			
Indian Bank - 413817491		97,543.00	34,606.00
Indian Bank - 609780200		73,551.00	5,096.00
Indian Bank - 757776221		55,431.00	31,223.00
Indian Bank - 702961955		30,334.00	46,609.00
State Bank of India - 1036606141		5,20,561.99	5,17,649.99
	Total	7,99,293.99	6,39,554.99

SCHEDULE : [4]		
Fees collections:		
Computer & examination fee		8,39,583.00
Development Fee collection from B. Ed students		18,81,600.00
	Total	27,21,183.00
SCHEDULE : [5]		
OTHER INCOME		
Bank interest		1,23,715.00
Other income		56,450.00
	Total	1,80,165.00
SCHEDULE : [6]		
EDUCATION EXPENSES:		
Advertisement		10,500.00
Audit fee		4,130.00
Bank charges		183.00
Charity		845.00
Computer maintenance		23,000.00
Covid -19 Expense		6,600.00
Concessions		96,000.00
Electricity charges		68,321.00
Examination expenses		1,51,416.00
General expenses		27,178.00
Games & Sports		6,300.00
Library		14,300.00
Postage & telephone		24,730.00
Printing & stationery		7,271.00
Provident fund		61,214.00
Recognition & University fee		2,24,085.00
Repairs & maintenance		1,56,350.00
Staff Welfare & Charity		80,000.00
Salaries:		
Teaching staff		15,50,846.00
Non-teaching staff		5,34,888.00
Seminars		8,600.00
Travelling expenses		4,330.00
	Total	30,61,087.00

St. Joseph's College of Education for Women Dt. GUNTUR

PRINCIPAL
ST. JOSEPH'S COLLEGE OF EDUCATIC
FOR WOMEN
GUNTUR-522 001., A.P.

St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.

SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2021

	As on 01-04-2020	As on 31-03-2021
SCHEDULE : [3]		
BALANCE:	Rs. P.	Rs. P.
Cash on hand:	87,776.00	21,873.00
Cash at Banks:		
Indian Bank - 413817491	2,67,630.00	97,543.00
Indian Bank - 609780200	71,382.00	73,551.00
Indian Bank - 757776221	4,744.00	55,431.00
Indian Bank - 702961955	29,440.00	30,334.00
State Bank of India - 1036606141	5,17,605.99	5,20,561.99
Total	9,78,577.99	7,99,293.99

SCHEDULE : [4]		
Fees collections:		
Computer & examination fee		4,05,000.00
Development Fee collection from B. Ed students		8,18,000.00
	Total	12,23,000.00
SCHEDULE : [5]		
OTHER INCOME		
Bank interest		1,29,592.00
Other income		67,682.00
	Total	1,97,274.00
SCHEDULE : [6]		
EDUCATION EXPENSES:		
Audit fee		9,732.00
Charity		2,655.00
Computer maintenance		19,350.00
Covid -19 Expense		56,944.00
Concessions		73,000.00
Electricity charges		88,958.00
Examination expenses		1,03,585.00
General expenses		21,381.00
Games & Sports		3,250.00
Library		16,800.00
Postage & telephone		27,423.00
Printing & stationery		3,719.00
Provident fund		41,493.00
Repairs & maintenance		55,612.00
Staff Welfare & Charity		35,000.00
Salaries:		-
Teaching staff		7,21,671.00
Non-teaching staff		3,14,885.00
Seminars		1,000.00
Travelling expenses		3,100.00
	Total	15,99,558.00

St. Joseph's College of Education for Women GUNTUR Dt:.....

PRINCIPAL
ST. JOSEPH'S COLLEGE OF EDUCATIO:
FOR WOMEN
GUNTUR-522 001., A.P.

St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.

SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2020

		As on 01-04-2019	As on 31-03-2020
SCHEDULE : [3]			
BALANCE:		Rs. P.	Rs. P.
Cash on hand:		1,28,289.00	87,776.00
Cash at Banks:			
Indian Bank - 413817491		2,23,046.00	2,67,630.00
Indian Bank - 609780200		47,450.00	71,382.00
Indian Bank - 757776221		8,863.00	4,744.00
Indian Bank - 702961955		10,978.00	29,440.00
State Bank of India - 1036606141		5,20,175.99	5,17,605.99
	Total	9,38,801.99	9,78,577.99

SCHEDULE : [4]		
CONTRIBUTIONS:		
Management		3,35,000.00
	Total	3,35,000.00
SCHEDULE : [5]		
Fees collections:		
Computer & examination fee		7,74,000.00
Development Fee collection from B. Ed students		19,23,000.00
	Total	26,97,000.00
SCHEDULE : [6]		
OTHER INCOME		
Bank interest		1,32,579.00
Other income		6,54,962.00
U G C Autonomous		2,00,000.00
	Total	9,87,541.00
SCHEDULE : [7]		
EDUCATION EXPENSES:		
Audit fee		9,000.00
Charity		35,530.00
Computer maintenance		15,555.00
Electricity charges		88,187.00
Examination expenses		73,260.00
General expenses		36,719.00
Gemes & Sports		6,200.00
Library		12,600.00
Postage & telephone		6,225.00
Printing & stationery		20,377.00
Provident fund		66,612.00
Repairs & maintenance		96,000.00
Staff Welfare & Charity		66,000.00
Salaries:		
Teaching staff		16,63,556.00
Non-teaching staff		5,33,628.00
Subscriptions		13,029.00
Seminars		3,000.00
Travelling expenses		5,180.00
U G C Autonomous expenses		10,00,000.00
University fee & inspection		2,29,107.00
	Total	39,79,765.00

St. Joseph's College of Education for Women GUNTUR Dt:.....

PRINCIPAL
ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN
GUNTUR-522 001 A.P.

St. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, GUNTUR.

SCHEDULES TO RECEIPTS AND PAYMENTS & INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2019

SCHEDULE : [3]

BALANCE:	*As on 01-04-2018*	*As on 31-03-2019*
	Rs. P.	Rs. P.
Cash on hand:	3,71,717.00	1,28,289.00
Cash at Banks:		
Indian Bank - 413817491	1,05,705.00	2,23,046.00
Indian Bank - 609780200	1,65,899.00	47,450.00
Indian Bank - 757776221	29,554.00	8,863.00
Indian Bank - 702961955	51,806.00	10,978.00
State Bank of India - 1036606141	5,16,262.99	5,20,175.99
Total	12,40,943.99	9,38,801.99

SCHEDULE : [4]

CONTRIBUTIONS:

Management	10,30,000.00
Total	10,30,000.00

SCHEDULE : [5]

Fees collections:

Computer & examination fee	3,10,500.00
Development Fee collection from B. Ed students	9,18,000.00
Total	12,28,500.00

SCHEDULE : [6]

OTHER INCOME

Bank interest	1,58,532.00
Other income	20,50,194.00
U G C Autonomous	2,00,000.00
Total	24,08,726.00

SCHEDULE : [7]

EDUCATION EXPENSES:

Computer maintenance	8,250.00
Charity	38,345.00
Electricity charges	98,932.00
Examination expenses	1,23,070.00
General expenses	9,41,730.00
Games & Sports	9,600.00
Staff Welfare / Charity	1,40,000.00
Postage & telephone	26,368.00
Provident fund	65,676.00
Printing & stationery	34,496.00
Records	1,55,600.00
Repairs & maintenance	1,60,267.00
Library	9,800.00
Seminars	1,500.00
Salaries:	-
Teaching staff	14,69,501.00
Sisters salaries	4,20,000.00
Non-teaching staff	5,46,072.00
Travelling expenses	23,115.00
U G C Autonomous expenses	1,90,000.00
University fee & inspection	5,07,046.00
Total	49,69,368.00

St. Joseph's College of Education for Women Dt:..... GUNTUR

T. Swarnalani

PRINCIPAL
ST. JOSEPH'S COLLEGE OF EDUCATION
FOR WOMEN
GUNTUR-522 001., A.P.

M.V.R. SUBBARAO & CO. CHARTERED ACCOUNTANTS GUNTUR

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 20.2.19

Received with thanks from St. Joseph's B.Ed College, Guntur

the sum of Rupees One Thousand only

towards Electrical Labour Charges

By Cash / ~~Cheque / Draft~~

Rs. 1000/-

Receiver's Signature

Approved by (Signature) :

Head of the Department | Procurator / Campus Procurator | Superior

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No.

Date 2.4.19

Received with thanks from St. Joseph's B.Ed College, Guntur

the sum of Rupees One Thousand Only

towards Electrical Labour Charges expenses

By Cash / ~~Cheque / Draft~~

Rs. 1000/-

Receiver's Signature

Approved by (Signature) :

Head of the Department | Procurator / Campus Procurator | Superior

GSTIN : 37AESPG8490G1ZW

CASH/CREDIT
TAX INVOICE

☎ 2224274
(R) 2224273

Serial No. 872

Date 10/1/19

VENKATA VEERANJANEYA PAINTS & SANITARY STORES

S.B.I. Road, Patnam Bazaar, GUNTUR-522 003. (A.P.)

Buyer's Name St. Joseph's BED Hostel,

Address Guntur

GSTIN :

Qty	Description of Goods	HSN Code	Unit Price	Value (Rs.)
	40mm CPVC pipe 3 ft		450/-	1350.00
	T/Tapes			25.00
	CPVC Glue 1 tin			250.00
	40mm CPVC Couplings 6			300.00
				1925.00
	college pipes			
			Total Amount before Tax	1631.00
			9% CGST	147.00
			9% SGST	147.00
			TOTAL	1925.00

Rs. in words. :

For Venkata Veeranjaneya Paints & Sanitary Stores

ESTIMATION Date 31.10.18

NARMADA
ELECTRICALS & PLUMBING STORES

Opp. Powerpet Railwaystation, Near Gym, ELURU - 534002
Cell : 81212 68944, 91770 57721

Sri College

Qty.	Particulars	Rs. Ps.
12.	1. Cpvc pipes	2600
12.	1. Lbow	240.
8.	1. T	210
12	1x3/4 Bush.	200.
1	1. Ball wall	250.
7	1. clips	120.
20	3/4 Lbw.	480
12.	3/4 T	60.
18.	3/4x1/2 Br. L	700
15	1. Clips	175
28.	3/4 Clips	300.
1	118ml Cu	200
	pipes & material	
	Library, bath rooms	
	T.	5535
		+250
		5785

Signature

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No. **Date** 27.1.19

Received with thanks from St. Joseph's B.Ed College, Guntur

the sum of Rupees Two Thousand Six hundred only

towards Electrical Labour charges 3 days

By Cash / ~~Cheque / Draft~~ .....

Procurator

Rs. 2600/-

Receiver's Signature

Approved by (Signature) :

Head of the Department **Procurator / Campus Procurator** Sr. Rajakumari **Superior**

Quation

Cell : 9866384447,9848186564

శ్రీ విఘ్నేశ్వర హౌస్ మెటీరియల్స్

సిమెంటు, ఇసుక, ఇటుకరాయి బేబి చిప్స్, మొదలగునవి సప్లయి చేయబడును.

రమేష్ హాస్పటల్ ప్రక్కన, నగరంపాలెం, గుంటూరు.

నెం. తేది. 3-2-2019

పేరు.....

నెం.	వివరము	ధర	మొత్తము
	Cement		10.50/
	Sandal		420-00
	Badugu		80-00
			1
			1550

College

E. Jpmkar

సంతకం

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No. **Date** 23.1.15

Received with thanks from St. Joseph's B.Ed College, Guntur

the sum of Rupees One Thousand Five hundred only

towards Pesticides in the office

By Cash / ~~Cheque / Draft~~ .....

CH Ramesh

Rs. 1500/-

Receiver's Signature

(CH. RAMESH)

Approved by (Signature) :

Head of the Department	**Procurator / Campus Procurator**	Sr. Rajak **Superior**

Aravind. V.

Cell : 99485 00959
93912 97636

A.S.V. INTERIORS

Elevation, Aluminuim Doors, Windows, Partitions, False Celling, Pop, Gypsun & Etc.,

Amaravathi Road, Bharathpet, '0' Line, GUNTUR - 522 002.

Ref. No.

Date. 19/12/2018.

Aluminium Mess Door	4,700
	4,700

Yours faithfully
V. Aravind.

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No. **Date** 6-12-18

Received with thanks from St. Joseph's College of Education for Women

the sum of Rupees One Thousand Five hundred Fifty only

towards Sand and cement

By Cash / ~~Cheque / Draft~~ ✓

M.88 [illegible] 55-05

Rs. 1550/-

Receiver's Signature

Approved by (Signature) :

Head of the Department **Procurator / Campus Procurator** Sr. Rajab **Superior**

ప్రా॥ సిహెచ్. శివప్రసాద్ **QUOTATION** Cell : 9533417318
9182347224

శ్రీ అంజని ఎంటర్‌ప్రైజెస్

డోర్ నెం. 5-66-73, 1/22 బ్రాడీపేట, గుంటూరు-2.

ఇటుక, ఇసుక, చిప్స్, హాల్లో బ్రిక్స్, మొద్దురాయి, నాపరాయి, గ్రావెల్, కంకర, సిమెంట్ కె.సి.పి., మొ॥నవి ఆర్డర్లపై సప్లయి చేయబడును.

నెం. తేది 20/11/18

శ్రీ

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1	Cement -	5kg		150	
2	Brikay -			150	
			TOTAL	300	

Signature

Quation

Cell : 9866384447,9848186564

శ్రీ విఘ్నేశ్వర హౌస్ మెటీరియల్స్

సిమెంటు, ఇసుక, ఇటుకరాయి బేబి చిప్స్, మొదలగునవి సప్లయి చేయబడును.

రమేష్ హాస్పటల్ ప్రక్కన, నగరంపాలెం, గుంటూరు.

నెం. తేది. 3-2-2019

పేరు.....

నెం.	వివరము	ధర	మొత్తము
	Cement		10.50/
	Sandal		420-00
	Badugu		80-00
			1
			1550

College

E. Jpmkar

సంతకం

GSTIN : 37AESPG8490G1ZW

CASH/CREDIT
TAX INVOICE

☎ 2224274
(R) 2224273

Serial No. 872

Date 10/1/19

VENKATA VEERANJANEYA PAINTS & SANITARY STORES

S.B.I. Road, Patnam Bazaar, GUNTUR-522 003. (A.P.)

Buyer's Name St. Joseph's BED Hostel,

Address Guntur

GSTIN :

Qty	Description of Goods	HSN Code	Unit Price	Value (Rs.)
	40mm CPVC pipe 3 ft		450/-	135000
	T/Tapes			2500
	CPVC Glue 1 tin			25000
	40mm CPVC Couplings 6			30000
				1925.00
	college pipes			
			Total Amount before Tax	1631.00
			9% CGST	147.00
			9% SGST	147.00
			TOTAL	1925.00

Rs. in words. :

For Venkata Veeranjaneya Paints & Sanitary Stores

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR

B.Ed.,

PAYMENT VOUCHER

Voucher No. **Date** 6-12-18

Received with thanks from St. Joseph's College of Education for Women

the sum of Rupees One Thousand Five hundred Fifty only

towards Sand and cement

By Cash / ~~Cheque / Draft~~ ✓

M.88 [illegible] 55-05

Rs. 1550/-

Receiver's Signature

Approved by (Signature) :

Head of the Department **Procurator / Campus Procurator** Sr. Rajab **Superior**

☎ 2356839 QUOTATION Date.....

SRI DURGA INDUSTRIES

Dealers : Sunglass, Plywoods, Hardware

State Bank Road,

Patnam Bazaar, GUNTUR-3.

శ్రీ దుర్గా యిండస్ట్రీస్, గుంటూరు

27.11.18

Sri.....

Village.....

Qty	Description	Rate	AMOUNT	
	1" రబ్బర్ Pipe-12	10/-	120	00
	College ~~Stock paint~~ Rubber pipes			

Goods Once Sold Cannot be taken back.

Signature.

ప్రా॥ సిహెచ్. శివప్రసాద్ **QUOTATION** Cell : 9533417318
9182347224

శ్రీ అంజని ఎంటర్‌ప్రైజెస్

డోర్ నెం. 5-66-73, 1/22 బ్రాడీపేట, గుంటూరు-2.

ఇటుక, ఇసుక, చిప్స్, హాల్లో బ్రిక్స్, మొద్దురాయి, నాపరాయి, గ్రావెల్, కంకర, సిమెంట్ కె.సి.పి., మొ॥నవి ఆర్డర్లపై సప్లయి చేయబడును.

నెం. తేది 20/11/18

శ్రీ

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1	Cement -	5kg		150	
2	Brikay -			150	
			TOTAL	300	

Signature

GSTIN 37AAEFH3147F1ZK

TAX INVOICE
CASH / CREDIT BILL

☎ 0863 - 2321406
Cell : 98482 43493

HYDER ALI TRADERS

No. 356

Authorised Stockist : KCP, PARA SAKTHI, MAHA GOLD, RAASI CEMENTS
Beside Mecca Masjid Complex, Ponnur Road, Anandpet, GUNTUR - 522 003.

Date : 6/5/18

Buyer's Name : St. Joseph B.Ed. College AP:07TG:3809
Address : GUNTUR GSTIN :

No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	Ps.
	KCP Cement	OPC 25232910 PPC 25232930	20	253.9	5078	00
				SGST 14%	711	50
				CGST 14 %	711	50
				IGST		
				GRAND TOTAL	6500	0

Goods once sold cannot be taken back. Interest will be charged at 24%.
if bill not paid within 10 days. Subject to Guntur Jurisdiction only.

For HYDER ALI TRADERS

Customer Signature

Authorised Signature

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN - GUNTUR
B.Ed.,

PAYMENT VOUCHER

Voucher No. **Date** 6-5-18

Received with thanks from St. Joseph's B.Ed College, Guntur

the sum of Rupees Four hundred only

towards Cooly fees carrying the cement bags

By Cash / Cheque / Draft ✓

Rs. 400/-

Receiver's Signature

Approved by (Signature) :

Head of the Department **Procurator / Campus Procurator** **Superior**