

Payment voucher

Paid to: Dirya

Sum of Rs. 1000/- (Rupees One thousand only

.....) Towards JESCOL-1
7th July session

Paid by Cash / Cheque No. 062557 Of South Indian Bank, SAC
Branch.

06/07/2023

Date: 06/07/23

Paid By:

[Signature]

6.7.2023

Sign:

[Signature]

Received By:

Sign :

Payment voucher

Paid to: Dr. Alwyn Dsa

Sum of Rs... 1000/- (Rupees... One Thousand only.....

.....) Towards... JESCOL-1.....

Paid by Cash / Cheque No. 062555 Of South Indian Bank, SAC
Branch. 06/07/2023

Date: 06/07/23

Paid By:

Sign:

[Signature]
6. 7. 2023

Received By:

Sign :

Payment voucher

Paid to: Dr. Rajani Suresh

Sum of Rs... 1000/- (Rupees... One Thousand only.....

.....) Towards... JESCOL-1.....

Paid by Cash / Cheque No. 062556 Of South Indian Bank, SAC
Branch. 06/07/2023

Date: 06/07/23

Paid By:

Sign:

[Signature]
6. 7. 2023

[Signature]
Received By:

Sign: