

2000
23/10/17
ANDHRA BANK (0420)
PALAKOL

Acknowledgement for CASH RECEIPT

Tran ID : 00153768
Tran Date : 23-10-2017
CREDIT TO A/C: 042010011200053
Amt In INR : 30,000.00
Amt In Words : Rs. Thirty Thousand On
ly.

Particulars : CASH RECEIPT
Account Name : COLLEGE PLANNING AND D
EVELOPMENT COUNCIL

Signature
Recieved By
RAJA KUTHADA (29331)

Lao 23/01/18
ANDHRA BANK (0420)
PALAKOL

Acknowledgement for CASH RECEIPT

Tran ID : 00175795
Tran Date : 23-01-2018
CREDIT TO A/C: 042010011200053
Amt In INR : 20,000.00
Amt In Words : Rs. Twenty Thousand Only.

Particulars : CASH RECEIPT

Account Name : COLLEGE PLANNING AND DEVELOP
MENT COUNCIL

Signature

Received By

ESWARA RAO POTUPUREDDY (32202)

Bank Counterfoil

Name of A/c Holder

A/c No.

042010011200053

Date 23/01/2018

Deposited Cash / Tendered Cheques / DDs etc to the credit of the above said A/c

Instalment For

Rupees

Twenty thousand

Only

Details of Cash / Chq / DD		
		20,000
TOTAL		20,000/-

Cashier

Authorized-Signatory

Note : Cheques are subject to Realization

Round Stamp

Kodanda 1-2-17

Andhra Bank Counterfoil

Date 7
11-3-2018

Branch Palakelly

Name of A/c Holder CPDC

A/c No. 042010011200053

Deposited Cash / Tendered Cheques / DDs etc to the credit of the above said A/c

Instalment For

Rupees

Forty Thousand only

Only

Details of Cash / Chq / DD

₹

TOTAL

40,000/-

Cashier

Authorized-Signatory

Note : Cheques are subject to Realization

Round
Stamp

Kodanda 1-2-17

ANDHRA BANK (0420)

PALAKOL

Acknowledgement for CASH RECEIPT

Tran ID : 00236069

Tran Date : 07-03-2018

CREDIT TO A/C: 042010011200053

Amt In INR : 40,000.00

Amt In Words : Rs. Forty Thousand Only

Y=

Particulars : CASH RECEIPT

Account Name : COLLEGE PLANNING AND DEVELOPMENT COUNCIL

Signature

Received By

K V S NARAYANA (16078)

Andhra Bank Counterfoil

Date 03-04-2018

Branch B. Lalit.

Name of A/c Holder College Planning and Development Council

A/c No. 042010011200053

Deposited Cash/Tendered Cheques/DDs etc to the credit of the above said A/c

Instalment For

Rupees Twenty Thousand rupees Only

Details of Cash/Chq/DD	₹
TOTAL	20,000 -

Cashier

VNB Govindarajulu
Authorized-Signatory

Round Stamp

Note : Cheques are subject to Realization

Srinivas 13.12.2017

ANDHRA BANK (0420)
PALAKH.

~~Handwritten signature~~
Acknowledgment for CASH RECEIPT

Trans ID :

Trans Date :

CREDIT TO A/C :

Am't In INR :

Am't In Words :

0829498

03-04-2018

04201581128853

28,898.88

Rs. Twenty Thousand Only.

Particulars : CASH RECEIPT

Account Name : COLLEGE PLANNING AND DEVELOP
MENT COUNCIL

Signature

Received By

RAJA KUTHADA (07331)

81

ప

यूनिऑन बैंक Union Bank of India

क्रम सं.
Sr. No.

39157907

HDD549843

13-04-2022

PALAKKOL

Not Over INR. 30,000.00

को या इसके आदेश पर
OR ORDER

COLLEGE PLANNING AND DEVELOPMENT COUNCIL

मांगने पर अदा करें
ON DEMAND PAY

रुपये RUPEES

Thirty thousand only

FOR VALUE RECEIVED

₹ 30,000.00

यूनिऑन बैंक ऑफ इंडिया For Union Bank of India

GC No. 39157907

पति यूनिऑन बैंक
to Union Bank

Purchaser: MADIXI VEDYANNA BABU
PALAKKOL

(549843) Valid for 3 months only from the date of issue

Endorsement

Authorized Signatories

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA
EMPOAC

⑈ 39157907 ⑈ 0000260000 ⑈ 000039 ⑈ 16

यूनियन बैंक
ऑफ इंडिया



Union Bank
of India

दिनांक / Date

16 05 2022

Palakollu

शाखा BRANCH

बचत बैंक / संचयी जमा खाता सं Saving Bank / Cumulative Deposit Alc. No.

042810011200053

के नाम जमा OF C.P.D.C

जमा के ब्यौरे DETAILS OF CASH / CHEQUE	राशि AMOUNT	
	रु Rs.	पै P.
500040	20000	
रु. शब्दों में Rs. In Words Twenty thousand rupees only	20,000/-	

बुक Book-2337(20 Lvs.)

खजांची CASHIER