



S S P Mandal's

# Chandmal Tarachnd Bora College, Shirur, Dist. Pune

SR/JR/PG/UGC  
DD/PDA/  
Grant / Non Grant

## PAYMENT VOUCHER

Date 03 June, 2021

Voucher No. & Date	L.F. No.
Cash Book Page No.	

pay to Shri/Smt. /M/S Dr. J. Nair

Address C.T. Bora college, Shirur.

(In Words Rs.) Three thousand four hundred only.

Cash / by cheque / DD No. 128954 date 03/7/21 on Bank A/C No. BOI A/C 2344

### HEAD OF ACCOUNT :

Particulars	Amount	
	Rs.	Ps.
<u>Registration for workshop on ISO certification</u>		
<u>① Dr. J. Nair</u>	<u>1700=00</u>	
<u>② Dr. S. B. Bhoite</u>	<u>1700=00</u>	
<b>Total</b>	<b><u>3400=00</u></b>	

- i) Certified that the expenditure shown in this voucher / enclosed bills is actually done and essential for the college work. The necessary document/s pertaining to the expenditure incurred is/are attached along with Voucher
- ii) Certified of expenditure is personally verified by me and made recommendations for the payment.
- iii) The expenditure claimed in this Voucher / bill have adequate budgetary provisions.
- iv) This amount has not been claimed previously.

Head of the Dept.

Accounts Section

Date

Date

Approved for payment in Cash / cheque.
Date

Passed for payment Rs. <u>3400/-</u> (In words Rs.)
Date
<u>R. Mishra</u> Principal

### RECEIPT

RECEIVED from the Principal, C. T. Bora College, Shirur, Dist. Pune, a sum of Rs. 3400/-  
In Words Rs. Three thousand four hundred  
in cash / by cheque / DD No. \_\_\_\_\_ dated \_\_\_\_\_

Date

Signature



S.S.P Mandals



Chandmal Tarachnd Bora College, Shirur, Dist. Pune

PAYMENT VOUCHER

Date 02/12/2021

Voucher No & Date	LF No.
Cash Book Page No	

pay to Shri/Smt. MS Ms. Padmakar Prabhune

Address \_\_\_\_\_

(in Words Rs.) Three thousand only

in Cash / by cheque / DD No 127802 date 11/12/21 on Bank A/C No. BOJ A/C 2344

HEAD OF ACCOUNT:

Particulars	Amount	
	Rs.	Ps.
IQAC Cluster Seminar Registration for		
1) Sahil Parabhara Bhoite	1000	
2) Krunthi Parthankar	1000	
3) Padmakar Prabhune	1000	
Total	3000	

- i) Certified that the expenditure shown in this voucher / enclosed bills is actually done and essential for the college work. The necessary document/s pertaining to the expenditure incurred is/are attached along with Voucher
- ii) Certified of expenditure is personally verified by me and made recommendations for the payment.
- iii) The expenditure claimed in this Voucher / bill have adequate budgetary provisions.
- iv) This amount has not been claimed previously.

Head of the Dept.

Head of Accounts Section

Date

Date

Approved for payment in Cash / cheque.

Date

Passed for payment Rs. 3000  
(In words Rs.) Three thousand only

Date

[Signature]

RECEIPT

RECEIVED from the Principal, C. T. Bora College, Shirur, Dist. Pune, a sum of Rs. 3000  
In Words Rs. Three thousand only  
in cash / by cheque / DD No. \_\_\_\_\_ dated \_\_\_\_\_

Date



[Signature]



DESocs Kirti college  
Account No: State Bank of ...



*Prof. A. B. Kakade*



DESocs Kirti college

Joined April 2022

12:23 PM

₹ 700



You paid • 12:23 PM



Repeat payment

Pay



Prof. P.S. Tathe



To PRINCIPAL RAMANUJAN COLLEGE

₹1,100

Registration Payment

Split with friends

Completed

25 Jan 2021 12:32

Bank Of Maharashtra  
XXXXXX4774

UPI transaction ID  
102512104248

To  
---- 3912

From: Miss. PALLAVI SAHEBRAO TATHE (Bank Of Maharashtra)

Having issues? Share

PR. A.G. JHA



To payumoney

₹600

payumoney payu@axisbank

Split with friends

Completed

17 Aug 2021 13:25



Bank of India XXXXXX1021

UPI transaction ID  
122913400704

To: payumoney  
payumoney payu@axisbank

From: AMIT GANESH JHA (Bank of India)  
amithaq@oksb



# Transaction Successful

08:55 am on 17 May 2023

Paid to



MAHARASHTRA INFORMATION TECHNOLOGY SUPPORT CENTRE

₹2,300



Transfer Details



Transaction ID

T2305170855038203154565

Debited from



XXXXXXXX5448

₹2,300

UTR: 313723665518

Powered by





To MAHARASHTRA INFORMATI..

₹1,150

Split with friends

✓ Completed

23 May 2023 1:08 pm



Bank of India  
2685



UPI transaction ID

314334625879

To: MAHARASHTRA  
INFORMATION TECHNOLOGY  
SUPPORT CENTRE

mab.037322011960046@axisbank

From: SAMADHAN PIRAN BORSE  
(Bank of India)

samborse-2@okicici

Google Transaction ID

CICAgNCoyLeYcA

Powered by



K

To Karmveer Bhaurao Patil college Vashi

₹500

Split with friends

✓ Completed

27 Feb 2023 11:47



Bank Of Maharashtra 4774



UPI transaction ID

305841962720

To

.... 6122

From: Miss. PALLAVI SAHEBRAO TATHE (Bank  
Of Maharashtra)

pstathe@oksbi

Google Transaction ID

CICAgJDDkKirZA

Powered by







To of Account\*- The Principal LVH Arts, Scie...

₹1,700

Pay again

Split with friends

✔ Completed

Jan 3, 2023 6:41 PM



Bank Of Maharashtra 4774



UPI transaction ID

300356644461

To

.... 0240

From: Miss. PALLAVI SAHEBRAO TATHE (Bank Of Maharashtra)

pstathe@okicici

Google transaction ID



Having issues?



Share



Adarsh Vidya Prasarak Sanstha's  
**ADARSH COLLEGE OF ARTS AND COMMERCE**  
(PERMANENTLY AFFILIATED TO THE UNIVERSITY OF MUMBAI)  
At Post Kulgaon, Near Kulgaon-Badlapur Municipal Council Office, Ambarnath

RECEIPT

Receipt No. 0527/22-23

08/12/2022

Name : SUNIL BABANRAO BHOITE

Fee Head Description

Amount Rs

(1) M.T.P. REGISTRATION FEES

1500

Rs. One Thousand Five Hundred

Total Amount : 1500



  
Received By