

# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

Date 22.03.2024

Pay to Shri/Smt. Sheela Godbole Rs. 4000/-

(in words) four Thousand only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

P A R T I C U L A R S	Rs.	Ps.
Paper published in UGC CARE	4000 = 00	
Journal = 2000		
Registration Fees of short term	4000 = 00	
course = 2000		
<b>TOTAL</b>	4000 = 00	

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

  
Cashier

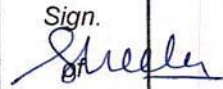
  
Officer

  
Principal

Received the sum of Rs. Four Thousand only

(In words) \_\_\_\_\_

\_\_\_\_\_ by Cash/Cheque.

Sign.  
  
Receiver



# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

1859

Date 15/02/20

Pay to Shri/Smt. Sheela Gadbole Rs. 2500/-

(in words) TWO thousand five hundred only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Registration Fees of International		
Conference attended & published	2500 = 00	
Research paper.		
<b>TOTAL</b>	2500 = 00	

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

[Signature]  
Cashier

Officer

[Signature]  
Principal

Received the sum of Rs. \_\_\_\_\_

(In words) \_\_\_\_\_

\_\_\_\_\_ by Cash/Cheque.

Sign.  
[Signature]  
Receiver



**Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College**

BP  
105

Voucher No.

[Empty box for Voucher No.]

PALGHAR, Dist. Palghar - 401 404.

Date 08.10.2020

Pay to Shri/Smt. Mahesh m. Deshmukh Rs. 5,610/-

(in words) Rs. Five thousand Six hundred Ten only

only by Cash/Cheque No. 050113 - 08.10.2020 on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Reimbursement of the amount	5610/-	
for participation in National level		
Webinar on NAAC	}	
TOTAL	5610/-	

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

M.T.  
Cashier

M.D. Deshmukh  
Officer

Kumar  
Principal

Received the sum of Rs. 5610/-  
(In words) Rs. Five thousand six hundred  
Ten only by Cash/Cheque.

Sign. M.D. Deshmukh  
Receiver

Cash

# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

1021

Date 28/05/2020

Pay to Shri/Smt. Prof. Mahesh Deshmukh Rs. 6000/-

(in words) Six Thousand Only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Remuneration for RUSA Workshop.	6000	-
TOTAL	6000	-

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

*[Signature]*  
Cashier

Officer

*[Signature]*  
Principal

Received the sum of Rs. 6000/-

(In words) Six Thousand only

\_\_\_\_\_ by Cash/Cheque.





02

# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

1167

Date 8/10/2020.

Pay to Shri/Smt. Mahech. Deshmukh Rs. 13000/-

(in words) Thirteen Thousand only.

only by Cash/Cheque No. 52513 on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Exp. for. Publication of -	13000	-
Research Paper in SCOPUS -		
Journal.		
TOTAL	13000	-

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

[Signature]  
Cashier

Officer

[Signature]  
Principal

Received the sum of Rs. 13000/-

(In words) Thirteen Thousand only

by Cash/Cheque.

Sign. [Signature]  
of  
Receiver

02

# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

187

Date 10/09/2020

Pay to Shri/Smt. Sapna B. Jadhav Rs. 45600/-

(in words) Forty Five Thousand Six Hundred Only.

only by ~~Cash~~/Cheque No. 050838 on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Expenditure For Patent Filing	45600	-
& Paper Publish & Printed Published		
	Rs. 42100/-	S
	Rs. 3500/-	
	<u>45600/-</u>	
<b>TOTAL</b>	45600	-

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

[Signature]  
Cashier

Officer

[Signature]  
Principal

Received the sum of Rs. 45600/-

(In words) \_\_\_\_\_

\_\_\_\_\_ by Cash/Cheque.



Sonopant Dandekar Arts,V.S. Apte Commerce  
& M.H.Mehta Science College.  
Palghar 401404  
E-Mail : sdscollege@yahoo.com

4

**Bank Payment Voucher**

No. : **BP-0572**

Dated : **24-Mar-21**

Particulars	Amount
Account : ORIENTATION WORKSHOP EXPENSES	<b>2,000.00</b>

Through :

SARASWAT BANK 16200

On Account of :

PAID TO PROF.VAISHALI SINDEKAR FOR  
ATTENDED WORKSHOP AT MSKSDC  
KALYAN

Amount (in words) :

INR Two Thousand Only

**₹ 2,000.00**

Receiver's Signature:

Authorised Signatory

**Bank Payment Voucher**

No. : **BP-0571**

Dated : **24-Mar-21**

Particulars	Amount
<b>Account :</b> ORIENTATION WORKSHOP EXPENSES	<b>7,500.00</b>
<b>Through :</b> SARASWAT BANK 16200	
<b>On Account of :</b> PAID TO PROF.YUGANDHARA MORE FOR ATTENDED WORKSHOP AT MSKSDC KALYAN	
<b>Amount (in words) :</b> INR Seven Thousand Five Hundred Only	
	<b>₹ 7,500.00</b>

Receiver's Signature:

Authorised Signatory