

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

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

108

Date 29/04/2021

Pay to Shri/Smt. Magsood Memon Rs. 3,000/-

(in words) Three thousand rupees only

only by Cash/Cheque No. 77765 on _____

and debit the sam to _____ Account _____

P A R T I C U L A R S	Rs.	Ps.
Paper Published and Presented in International Conference organised by lexicon Institute of leadership & Excellence held on 17 th April, 2021.	3,000/-	
Topic- Indian Stock Market Movement during Covid-19 - A sample study of Palghar City		
TOTAL	<u>3,000/-</u>	

Accountant's
noting

{ _____

[Signature]
Cashier

Officer

[Signature]
Principal

Received the sum of Rs. 3000/-

(In words) Three Thousand only

_____ by Cash/Cheque.

Sign. of Receiver

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

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

242

Date 20/08/21

Pay to Shri/Smt. Dr. Henshul Vannmeli Rs. 10,000/-

(in words) Ten Thousand Only.

only by Cash/Cheque No. 081105 on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
<u>charges for paper published</u>	<u>10,000</u>	<u>-</u>
	S	
TOTAL	<u>10,000</u>	<u>-</u>

Accountant's noting { _____

[Signature]
Cashier

Officer

[Signature]
Principal

Received the sum of Rs. 10,000/-

(In words) _____

_____ by Cash/Cheque.

Sign.
of
Receiver

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

PALGHAR, DIST - Palghar - 401 404.

Voucher No.

827

Date: 23/01/2022

Pay to Shri/Smt. Prof. Kalyani Joshi		Rs. <u>1602/-</u>	
(in words) <u>ONE THOUSAND SIX HUNDRED TWO ONLY.</u>			
Only by cash/ Cheque No.	101938	on	
And debit the same to		Account	
P A R T I C U L A R S		Rs.	Ps.
TRAVELLING BILL PAID FOR ATTEND INAUGURATION AT PUNE		1602/-	-
TOTAL		1602/-	-

Accountant's
noting



Cashier

Officer



Principal

Received the sum of Rs. 1602/-
(In words) ONE THOUSAND SIX HUNDRED
TWO ONLY.

By Cash/Cheque.

Sign.
of
Receiver

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



Voucher No.

PALGHAR, Dist. Palghar - 401 404.

257

Date 21/03/22

Pay to Shri/Smt. TANAJI J. POL Rs. 7200/-

(in words) Seven thousand Two Hundred only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
① Web of Science - Scopus - IJBPAS 2022-11 (1) : 129-136 - ISSN: 2277-4998. Reg. fee. 7/12/2021	4500	= 00
② Printing Area - ISSN-2394 - 5303 - 17/12/2021 - Reg fee	2000	= 00
③ National Conference - Oude - 10th MARCH 2022. Reg fee.	700	= 00
TOTAL	7200	= 00

Accountant's noting { _____

Cashier

Officer

Principal

Received the sum of Rs. 7200/-
(In words) Seven thousand Two hundred only
by Cash/Che: _____



Sign of Receiver