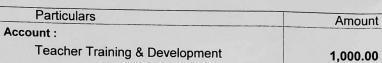
Payment Voucher

No. : 133 Dated : 4-Jul-2023





Through:

Petty Cash (FY 23-24)

On Account of:

Paid to Rasika Mhatre For Registration NEP Programe

Amount (in words):

INR One Thousand Only

₹ 1,000.00

Receiver's Signature:

Payment Voucher

No. : 574 Dated : 13-Mar-2024

Particulars Amount

Account:
Teacher Training & Development 1,100.00



Through:

Petty Cash (FY 23-24)

On Account of:

Paid to Ketaki Patil for Paper Publication expenses

Amount (in words):

INR One Thousand One Hundred Only

₹ 1,100.00

Receiver's Signature:

Payment Voucher

No. : 466

Dated

: 18-Dec-2023

Particulars Amount

Account:
Teacher Training & Development 580.00



Through:

Petty Cash (FY 23-24)

On Account of:

Paid to Dinesh Patil - for Geoghraphy -one day work shop

Amount (in words):

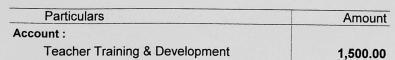
INR Five Hundred Eighty Only

₹ 580.00

Receiver's Signature:

Payment Voucher

No. : 260 Dated : 1-Sep-2023





Through:

Petty Cash (FY 23-24)

On Account of:

Paid to Miling Gadge for Registration charges for attending article

Amount (in words):

INR One Thousand Five Hundred Only

₹ 1,500.00

Receiver's Signature:

Payment Voucher

No. : 222 Dated : 15-Aug-2023 Particulars

Amount

Account:

Teacher Training & Development

300.00



Through:

Petty Cash (FY 23-24)

On Account of:

Paid to Keteki Patil for Registration NAAC

Seminar fees Amount (in words):

INR Three Hundred Only

₹ 300.00

Receiver's Signature:

Payment Voucher

No. : 132 Dated : 4-Jul-2023

Particulars Amount Account :

Teacher Training & Development 1,000.00



Through:

Petty Cash (FY 23-24)

On Account of:

Paid to Namrata patil for Registration NEP programe seminar

Amount (in words):

INR One Thousand Only

₹ 1,000.00

Receiver's Signature:

Payment Voucher

No. : 475 Dated : 20-Dec-2023

Particulars Amount Account :

Teacher Training & Development

Vestmi Ve

Through:

Petty Cash (FY 23-24)

On Account of:

Paid to Sanjana Patil

Amount (in words):

INR Five Hundred Eighty Only

₹ 580.00

580.00

Receiver's Signature:

Payment Voucher

No. : 579

Dated

: 14-Mar-2024

Particulars	Amount
Account :	
Teacher Training & Development	3,500.00



Through:

RDCC Bank-21052

On Account of:

Paid to Rasika Mhatre for registration fees for Seminar

Amount (in words):

Receiver's Signature:

INR Three Thousand Five Hundred Only

₹ 3,500.00

Authorised Signatory

Scanned with ACE Scanner