



Shaneshwar Shikshan Prasarak Mandal's
V P COLLEGE OF PHARMACY, MADKHOL
Tal:- Sawantwadi, Dist:- Sindhudurg- 416510

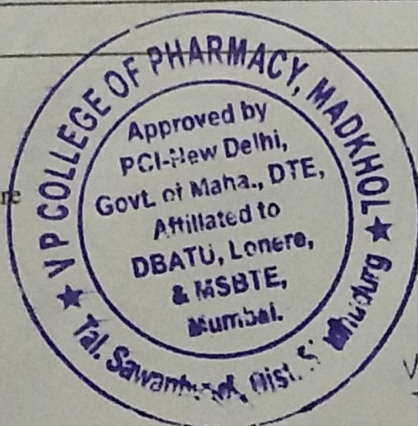
Payment voucher

Voucher No: **000118**

Date: **02/10/2020**

Particulars	Amount
Account: Vaishavi Nivekar	
Through: Cash / Cheque / Online	
On account of: Workshop	6000/-
Amount (in words): Six Thousand Ruonly	
Total	6000/-

mRedkys
Accountant's Signature



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Receiver's signature

Principal
V P College of Pharmacy, Madkhhol
Tal. Sawantwadi, Dist. Sindhudurg



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Tal:- Sawantwadi, Dist:- Sindhudurg- 416510

Payment voucher

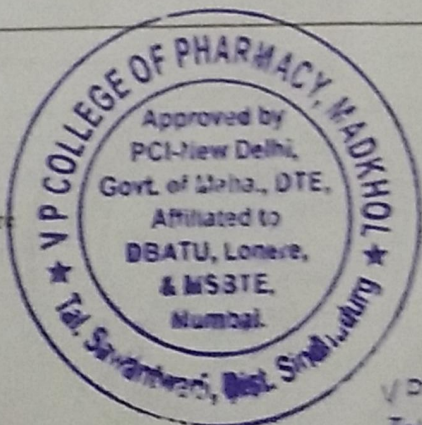
Voucher No:

000119

Date: 02/10/2020

Particulars	Amount
Account: Rutuja Sawant	
Through: Cash / Cheque / Online	
On account of: Seminar	
Amount (in words): Five Thousand two Hundred only	5200/-
Total	5200/-

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Accountant's Signature



Rutuja
Receiver's signature

[Signature]
Principal

V P College of Pharmacy, Madkhhol
Tal. Sawantwadi, Dist. Sindhudurg



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Payment voucher

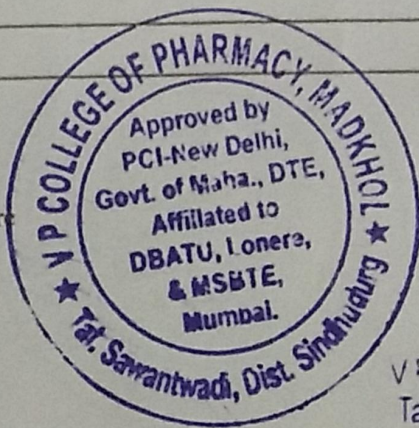
Voucher No:

000113

Date: 10/02/2020

Particulars	Amount
Account: Nikita Shet	
Through: Cash / Cheque / Online	
On account of: Seminar	
Amount (in words): Five Thousand Two Hundred Rs only	5200/-
Total	5200/-

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Accountant's Signature



Shet
Receiver's signature

[Signature]
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V P College of Pharmacy, Madkhhol
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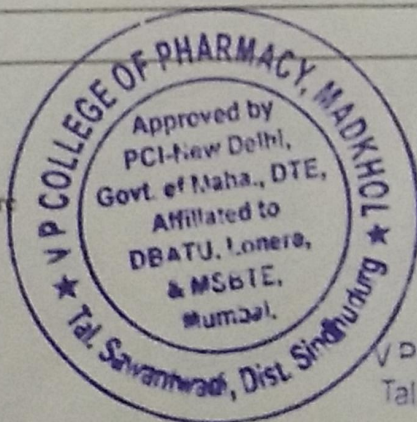
Payment voucher

Voucher No: **000121**

Date: 15/10/2020

Particulars	Amount
Account: Rachana Patil	
Through: Cash / Cheque / Online	
On account of: Workshop	6000/-
Amount (in words): Six Thousand Rs only	
Total	6000/-

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Accountant's Signature



[Signature]
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[Signature]
Principal

V P College of Pharmacy, Madkhhol
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Payment voucher

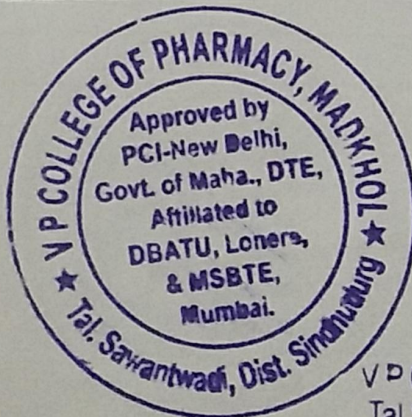
Voucher No:

000122

Date: 15/10/2022

Particulars	Amount
Account: Vaibhav Patil	
Through: Cash / Cheque / Online	
On account of: workshop	6000/-
Amount (in words): Six Thousand Rs. only	
Total	6000/-

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Accountant's Signature



Patil
Receiver's signature

Principal
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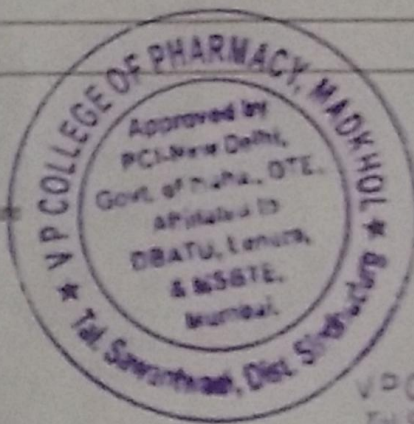
Payment voucher

Voucher No: **000123**

Date: **16/10/2020**

Particulars	Amount
Account: Akash Awaghade	
Through: Cash / Cheque / Online	
On account of: National Conference	5000/-
Amount (in words): Five Thousand Rs only	
Total	5000/-

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Accountant's Signature



Awaghade
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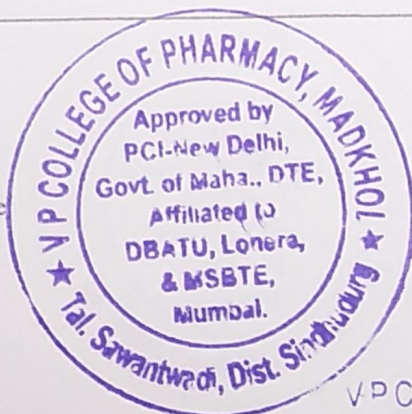
Payment voucher

Voucher No: **000125**

Date: **21/10/2020**

Particulars	Amount
Account: Sunny Raikar	
Through: Cash / Cheque / Online	
On account of: Workshop	5000/-
Amount (in words): Five Thousand Rs only	
Total	5000/-

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Accountant's Signature



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Tal:- Sawantwadi, Dist:- Sindhudurg- 416510

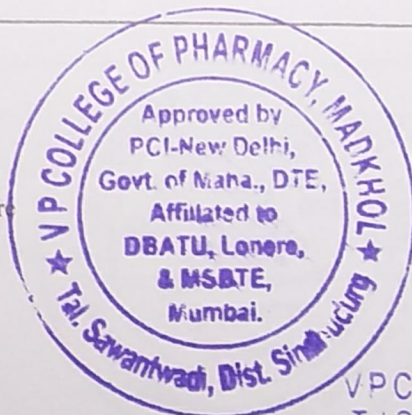
Payment voucher

Voucher No: **000126**

Date: **21/10/2020**

Particulars	Amount
Account: Harshada Suryawanshi	
Through: Cash / Cheque / Online	
On account of: Seminar	5000/-
Amount (in words): Five Thousand Rs only	
Total	5000/-

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Punyawanshi
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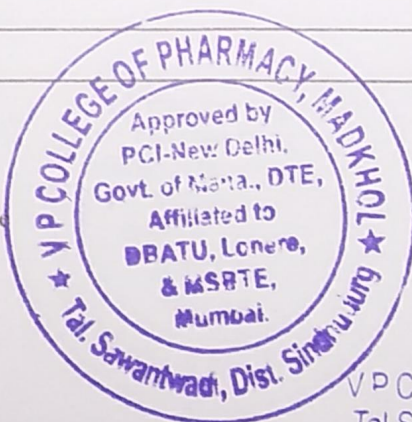
Voucher No:

000127

Date: 26/10/2020

Particulars	Amount
Account: Veda Narvekar	
Through: Cash / Cheque / Online	
On account of: Workshop	6500/-
Amount (in words): six Thousand Five Hundred rs only.	
Total	6500/-

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Accountant's Signature



Receiver's signature

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Tal. Sawantwadi, Dist. Sindhudurg



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Payment voucher

Voucher No: **000128**

Date: **26/10/2020**

Particulars	Amount
Account: Vedika Shet Narvekar	
Through: Cash / Cheque / Online	
On account of: Workshop	
Amount (in words): Six Thousand Five Hundred Rs only	6500/-
Total	6500/-

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Accountant's Signature



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Receiver's signature

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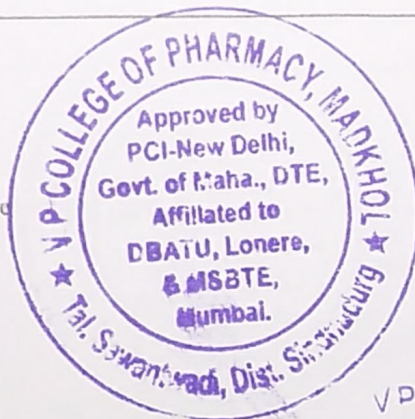
Payment voucher

Voucher No: **000129**

Date: **10/11/2020**

Particulars	Amount
Account: Tanvi Shet	
Through: Cash / ☒ Cheque / ☐ Online	
On account of: National Conference	5500/-
Amount (in words): Five Thousand Five Hundred Rs only	
Total	5500/-

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Accountant's Signature



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L. Dhingra
Principal
V P College of Pharmacy, Madkhhol
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Payment voucher

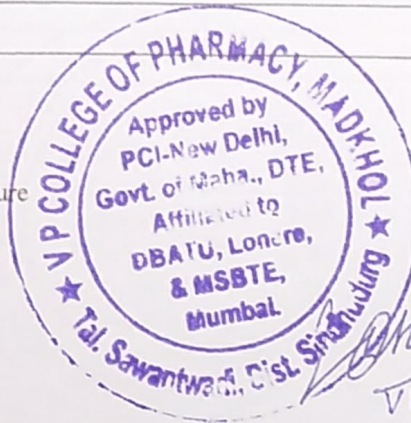
Voucher No: **000134**

Date: **5/01/2024**

Particulars	Amount
Account: Sanjana Naik	
Through: Cash / Cheque / Online	
On account of: Seminar	
Amount (in words): Five Thousand Ruonly	
Total	5000/-

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Accountant's Signature



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Receiver's signature

Phingade
Principal
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Shaneshwar Shikshan Prasarak Mandal's
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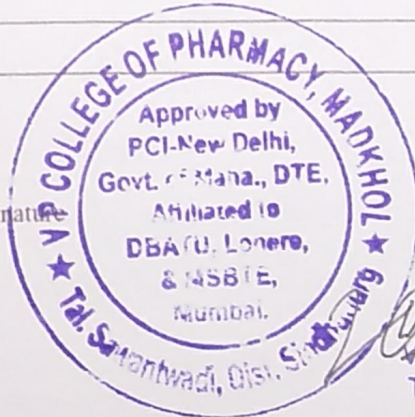
Voucher No: **000135**

Date: **5/01/2024**

Particulars	Amount
Account: Rushikesh Sorate	
Through: Cash / Cheque / Offline	
On account of: Seminar	5000/-
Amount (in words): Five Thousand Ro only	
Total	5000/-

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Payment voucher

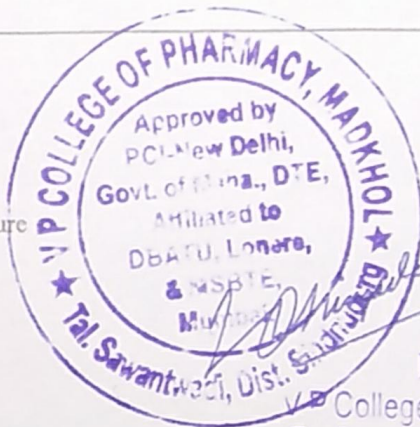
Voucher No: **000137**

Date: **15/01/2024**

Particulars	Amount
Account: Sindhiya Naik	
Through: Cash / Cheque / Online	5000/-
On account of: National Conference	
Amount (in words): Five Thousand Rs only	
Total	5000/-

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Accountant's Signature



Naik

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