



VISHAL JUNNAR SEVA MANDAL'S
**VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH**

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

6.3.2: Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

INDEX

Sr. No.	Name of the Document
1	List of teachers receiving Financial Support Year wise
2	Supporting documents for Financial Assistance




PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

List of Teachers Receiving Financial Support

Year	Name of Teacher Receiving Financial Support
2020-21	Mr. S. R. Thange, Mr.U.R.Kumbhar




PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

2019-20

Mr. Kadam S. S.,
Dr.G.S.Dhobale,
Dr. S.M.Dhobale,
Dr.M.V.Gadhav,
Dr.D.D.Gaikwad,
Mr.Tambe S.T.,
Dr.S.L.Jadhav,
Mr. Kiran Thorat
Dr. S.M.Dhobale
Mr. S. R. Thange
Miss B. D. Chordiya

Mr. S. G. Patel
Dr. G. S. Dhobale,
Dr. S.M. Dhobale,
Dr. Jadhav S.L.,
Dr. Gaikwad D.D.,
Mr. S. G. Patel
Dr. M. V. Gadhave




PRINCIPAL
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ALE TAL-JUNNAR DIST-PUNE 412411

2018-19

Dr.G.S.Dhobale

Mr. Patel S.G.

Miss A.S.Bansode

Dr. S.M. Dhobale

Miss P.L.Phalke

Miss S.Y.Mendhekar

Miss P.L.Phalke,

Mr. S.G.Patel

Mr. Hole M.B.

Miss Chordiya B.D.,

Dr. S.M.Dhobale,

Dr. Gadhave M.V.,

Dr.Jadhav S.L.,

Mr. Kumbhar U.R.,

Miss Kolhe S.S.,

Miss Phalke P.L.

Miss S.S.Kolhe

Mr.U.R.Kumbhar

Mr. Tambe S.T.

Mr. Gaware R.U.

Miss A.S.Bansode




PRINCIPAL
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EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

2017-18

Dr. S.M.Dhobale
Mr.U.R.Kumbhar.
Mr. Deshmukh D.B.
Mr.Kadam S.S.
Mr.Hole M.B.
Mr.A.A.Sonawane
Dr.S.L.Jadhav,
MissA.S.Bansode,
Mr. Salim G.Patel,
Mr.Tambe S.T.,
Mr. U.R.Kumbhar,
Miss S.S.Kolhe,
Miss. S.Y.Mendhekar
Dr.G.S.Dhobale
Dr. S.M.Dhobale
Mr. D.B.Deshmukh
Dr. G.S.Lobhe
Mr.S.G.Patel,
Miss Phalke P.L.,
Miss Chordiya B.D.




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ALE TAL-JUNNAR DIST-PUNE 412411

2020-21




PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Receiver's Signature)

2019-20



PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



Vishal Junnar Seva Mandal's

Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 23/2/21

Debit Staff training exp all.

Shri Dr. S.M. Dhobale

Sr. No.	Particulars of Payment	Amount	
		Rs.	Ps.
	By Staff training exp all.	9100	= 00
	paid Staff registrat ⁿ fee for		
	international Conference 1300 X 7		
	staff.		
	TOTAL	9100	500

Rupees (in words) Nine thousand one hundred only. received by Cash/Cheque

Principal

Secretary

Cashier/Accountant

Receiver's Signature



Transaction Successful

01:36 pm on 26 Jan 2021

Transaction ID

T2101261336481866640509

Paid to



Pharma Medical Sciences
Development

XXXXXXXX9014

State Bank of India

₹7,700

Debited from



*****5555

₹7,700

UTR:102639949351



Money sitting idle in your bank account?

Move it to Liquid Funds and give it a chance to grow



Powered by

BHIM

LPI

YES BANK

ICICI Bank



Transaction Successful
12:06 pm on 26 Jan 2021

Transaction ID

T2101261206416945159252

Paid to



Pharma Medical Sciences
Development
XXXXXXXX9014
State Bank of India

₹1,400

Debited from



*****5555

₹1,400

UTR:102650990065



Money sitting idle in your bank account?

Move it to Liquid Funds and give it a chance to grow



Message

Registration fee of 07 Faculty Members (Rs.200.00 each)
Ref.Dr. Chatrapal Singh

Powered by



YES BANK



 Vishal Junnar Seva Mandal's Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>Staff training exp ale.</u>		Voucher No. :	
Shri <u>Kel Thorat K.P.</u>		C. B. F. :	
		Date : <u>29/02/2020</u>	
Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp ale.	300	= 00
	paid registrat ⁿ fees to mr. Thorat K.P.		
	at sonai College.		
	TOTAL	300	= 00
Rupees (in words) <u>Three hundred only.</u> received by Cash/Cheque			
Principal	Secretary	 Cashier/Accountant	 Receiver's Signature



Mula Education Society's
College Of Pharmacy, Sonai
VP: Sonai, Tal: Newasa, Dist: Ahmednagar
Maharashtra, India-414105

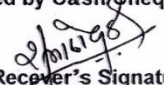
Receipt No. **216**

Date **24/02/2020**

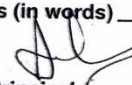
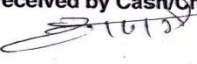
Mr./Miss./Mrs./Dr. **Thorat kiran**

Sr. No.	Particulars	Amount
1	International level Seminar	
2	National level Seminar	
3	State level Seminar	
4	Others	
	Registration fee for Workshop on analytical instruments Handling	300
	pay rs 300/-	
	Total	300
Received Rupees (In Words) Three hundred only		
		Receiver's Sign.

4

 Vishal Junnar Seva Mandal's Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>staff training exp etc.</u>		Voucher No. :	
Shri <u>dhobale s.m.</u>		C. B. F. :	
		Date : <u>12/12/2020</u>	
Sr. No.	Particulars of Payment	Amount	
		Rs.	Ps.
	By Staff training exp etc.	548	00
	paid dinner bill to Dr. s.m. dhobale		
	for poster presentat ⁿ at pune.		
	TOTAL	548	00
Rupees (in words) <u>five hundred forty eight only</u>		received by Cash/Cheque	
Principal	Secretary	 Cashier/Accountant	 Receiver's Signature

5

 Vishal Junnar Seva Mandal's Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>Staff training exp</u>		Voucher No. :	
Shri <u>Thangage S.R.</u>		C. B. F. :	
		Date : <u>10/10/19</u>	
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	By staff training exp.	480	00
	paid to Mr. Thangage S.R. for attend		
	Seminar at Sinnar		
	TOTAL	480	00
Rupees (in words) <u>Four hundred eighty</u>		received by Cash/Cheque	
 Principal	Secretary	 Cashier/Accountant	 Receiver's Signature

RECEIVED RECEIVED RECEIVED RECEIVED RECEIVED RECEIVED

Vishal Institute of Pharmaceutical Education & Research

ALE, Tal. Junnar, Dist. Pune - 412411.

TRAVELING EXPENSE BILL

Name Mr. Thangaraj S. A. Designation Assistant Professor Department pharmacy.

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare		Postage & Tam/Tel /Rail Reservation		Conveyance		D.A. with/without Supporting		Total	
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
01/10/19	PIE	6.00	Sinnar	1.30	140	00					200		340	
11-11	Sinnar	5.30	PIE	8.30	140	00							140	
					280						200		480	

Grant Total of Exp. (in words) Rs. four hundred eighty only.

Explain here only additional or unusual expenses

Traveller's Signature : 

Checked by :

Approved -

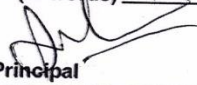
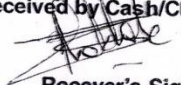
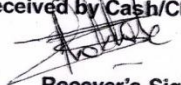
PRINCIPAL-

Amount Advance

Less Amount spent as per T. A. Bill

Balance Payable to Institute/Traveller

Balance Paid/Received by

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>staff training exp a/c.</u>		Voucher No. :	
Shri <u>chordiya B.D.</u>		C. B. F. :	
		Date : <u>30/9/2019</u>	
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	By Staff training exp a/c.	1800	00
	paid to chordiya B.D. for attend seminar at Allana college.		
	TOTAL	1800	00
Rupees (in words) <u>one thousand eight hundred only</u>		received by Cash/Cheque	
 Principal	 Secretary	 Cashier/Accountant	 Receiver's Signature

VISHAL JYOTI SEVA MANDAL'S
Vishal Institute of Pharmaceutical Education & Research

ALE, Tal. Junnar, Dist. Pune - 412411.

TRAVELLING EXPENSE BILL

Name Miss. Chandiya B.D Designation Assistant Professor Department QAT

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S. T./Taxi fare Rs. Ps.	Postage & Train/Te /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D. A. with/without Supporting Rs. Ps.	Total Rs.
6/2/2019	Narayangan	6.30 am	Pune (Shivajinagar)	8.30 am	100/-				
	Pune (Shivajinagar)	8.45 am	MCE Society Alana cop.	9.20 am (By Cab)	206/-				
	MCE Society Alana cop.	2.30 pm	Shivajinagar	3.15 pm (By Cab)	200/-				
	Shivajinagar (Pune)	4.00 pm	Narayangan	7.00 pm	100/-				
					<u>506/-</u>				

Grant Total of Exp. in words) Rs. Eighteen Hundred Sixty & Six Only.

Explain here only additional or unusual expenses

Traveller's Signature :

Checked by :

Approved -

PRINCIPAL

Amount Advance	Rs.	F
Less Amount spent as per T.A. Bill		
Balance Payable to Institute/Traveller		
Balance Paid/Received by		

Registration Fee Receipt

Cash Received from VIPER

Date: 25/09/19 for

Registration fees towards Nagar Pharma Tech Fest-2019 state level Competition.

Mode of payment: Cash/ Online/ —

Rs. 1200/-



[Signature]
Signature of Receiver

200 per team

total team 6

$$200 \times 6 = 1200/-$$

VISHAL JUNNAK SEVA MANDAL'S

Vishal Institute of Pharmaceutical Education & Research

ALE, Tal. Junnar, Dist. Pune - 412411.

TRAVELLING EXPENSE BILL

Name prof. Patel S. G. Designation Asst prof Department MOA

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare Rs. Ps.	Postage & Tam/Tel /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D. A. with/without Supporting Rs. Ps.	Total Rs. Ps.
25/10/14	V.I.P.E.R Ale	07:30 am	PDVVPF C.O.B Ahmednagar	09:20 am	—	—	—	—	P.T.A 1500/-

Grant Total of Exp. (in words) Rs. fifteen hundred rupees only

Explain here only additional or unusual expenses

Traveller's Signature :

Checked by :

Approved -

PRINCIPAL-


 25/10/14

Amount Advance	Rs.	Ps.
Less Amount spent as per T. A. Bill	Rs.	Ps.
Balance Payable to Institute/Traveller	Rs.	Ps.
Balance Paid/Received by	Rs.	Ps.

7A

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>staff training exp. etc.</u> Shri <u>Gadhawe sir</u>		Voucher No. : C. B. F. : Date :	
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	By staff training exp etc	500	00
	paid staff registral fee for attend		
	Seminar at Naitan college of		
	pharmacy.		
	TOTAL	500	00
Rupees (in words) <u>five hundred only</u>		received by Cash/Cheque	
Principal	Secretary	 Cashier/Accountant	 Receiver's Signature



2018-19




PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



Vishal Junnar Seva Mandal's

DEBIT VOUCHER

Voucher No.:

C. B. F.:

Date: 25/03/2019

Ale, Tal. Junnar, Dist. Pune-412411.

Debit	Credit
Staff training exp a/c	

Shri G. A. Vobbe

Sr. No.	Particulars of Payment	Amount Rs.	Paise
	By staff training exp etc.	560	00
	Paid to travelling bill to mess. & c.		
	lobbe for attending meeting at S.F.P.O.		
	pure.		
	TOTAL	560	00

Rupees (in words) Five hundred 375/-

received by Cash/Cheque

Principal

Secretary

Cashier/Accountant

Receiver's Signature

EXAM

Vr. No.
 Cash/Cheque No.
 Date :

(7) Date of business 2-21-31-5
(8) Basic Pay Rs. 18,530/-
(in case of employee)

Certificates and Declaration

(1) I hereby declare that no travelling allowance from any public or semi-public authority for part of or whole of the Journey in respect of the bill is claimed by me.

(2) I further declare that I have travelled via by Railway by 1st class/1ind class S.T./Private car (singly/with other members) and performed perform the return journey in the same manner.

(3) I have not availed of any Railway concession

(4) I hereby certify that board & lodging was not supplied free of charge by the Convenor of the Conference/Seminar.

(5) I was appointed as a member of Local Inquiry Committee/as a delegate wide University Lecture No.

(6) The report of the L.I.C. is enclosed.

Signature (claimant).

(i) Certified that Shri was asked to go to the centre(s)/Station(s) to The dates & timing mentioned in the claim are verified and found correct.

(ii) The dates mentioned in this claim are verified with the programmes.

(Signature)
Section-Officer B.Com. Unit
P.T.O.

Particulars of Journey/Stay

Departure			Arrival			Type of Journey Rail/S.T./ Taxi/Own Car/ Air/Class of Accom- modation	Distance Travelled in km.	Ticket No. and Date for 1st class by Rail or Air	Trian/Bus/ Taxi fare	D.A.	Total	
Date	Time	Station	Date	Time	Station				10	11	12	
									Rs.	P.	Rs.	P.
3119	6.00	Ale	3.30	9.30	SPRU		130km		155/-		120/-	120/-
			24319	am	Prnt							
3119	3.00	Prnt		6.00	Ale				155/-		155/-	
Grand Total											560/-	

Budget Head :
Code No. :
TO BE RECEIVED IN ADVANCE
Payment Received

Passed for Rs. 560/- P.O.O.
(Rupees Five hundred sixty rupees only)
Date : 22/3/19

S.O. (Bills)
S.O. (Audit)

F.O./D.F.O.
A.F.O.

Received
if over
Rs. 5000/-

Dy. Registrar
Exam.

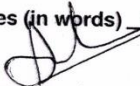
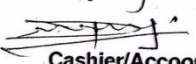
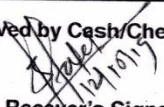
Page No. : Please use the backside of the bill, if the space is insufficient.

Note: Please use the backside of the bill, if the space is insufficient.

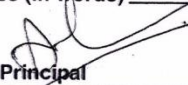
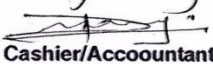
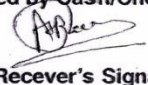
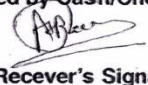
Dy. Registrar.
Exam.

No entry

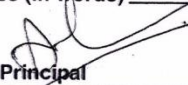
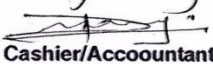
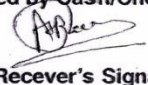
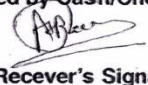
9A

Vishal Institute of Pharmaceutical Education & Research		DEBIT VOUCHER	
Vishal Junnar Seva Mandal's Ale, Tal. Junnar, Dist. Pune-412411.		Voucher No. :	
Debit By Staff training exp etc.		C. B. F. :	
Shri Patel S.G.		Date : 12/10/19	
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	By Staff training exp etc.	985	00
	Paid lunch & dinner bill to Patel S.G.		
	at time of I.V.		
	TOTAL	985	00
Rupees (in words) <u>Nine hundred eighty five</u>		received by Cash/Cheque	
 Principal	 Secretary	 Cashier/Accountant	 Receiver's Signature

10

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>staff training exp a/c.</u>		Voucher No. :	
Shri <u>Bansode A.S.</u>		C. B. F. :	
		Date : <u>15/3/2019</u>	
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	By staff training exp a/c.		
	paid to miss Bansode A.S. for	1020	00
	industrial visit exp : as per bill.		
	TOTAL	1020	00
Rupees (in words) <u>one thousand Twenty only</u>		received by Cash/Cheque	
 Principal	 Secretary	 Cashier/Accountant	
		 Receiver's Signature	

10

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>staff training exp a/c.</u>		Voucher No. :	
Shri <u>Bansode A.S.</u>		C. B. F. :	
		Date : <u>15/3/2019</u>	
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	By staff training exp a/c.		
	paid to miss Bansode A.S. for	1020	00
	industrial visit exp : as per bill.		
	TOTAL	1020	00
Rupees (in words) <u>one thousand Twenty only</u>		received by Cash/Cheque	
 Principal	 Secretary	 Cashier/Accountant	
		 Receiver's Signature	

VISHAL JUNNAR SEVA, JANDAL'S
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Dr. S. M. Dhobade Designation Asst. Prof Department Pharmaceuticals.

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Tam/Tel /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
12/03/2019	Alephata	8.30	Sinnar	10.50	90 = 00 80 = 00				170 = 00
	Sinnar	10.50	Sci'Tech (Musalgaoan)	11.10	80 = 00			120 = 00	120 = 00
	Sci'Tech (Musalgaoan)	11.40	Snarpras Pvt Ltd.	11.50	40 = 00			40 = 00	40 = 00
	Snarpras Pvt Ltd	12.20	Sinnar	12.45	80 = 00 90 = 00			140 = 00	140 = 00
	Sinnar	12.45	Alephata	2.00					
									<u>500 = 00</u>

Grant Total of Exp. (in words) Rs. Five Hundred Rupees only

Explain here only additional or unusual expenses

Traveller's Signature <u>[Signature]</u> Checked by : Approved : PRINCIPAL. <u>[Signature]</u>	<table border="1" style="width: 100%;"> <tr> <td>Amount Advance</td> <td></td> </tr> <tr> <td>Less Amount spent as per T.A. Bill</td> <td></td> </tr> <tr> <td>Balance Payable to Institute/Traveller</td> <td></td> </tr> <tr> <td>Balance Paid/Received by</td> <td></td> </tr> </table>	Amount Advance		Less Amount spent as per T.A. Bill		Balance Payable to Institute/Traveller		Balance Paid/Received by	
Amount Advance									
Less Amount spent as per T.A. Bill									
Balance Payable to Institute/Traveller									
Balance Paid/Received by									

Amrutvahini Sheti & Shikshan Vikas Sanstha's
AMRUTVAHINI COLLEGE OF PHARMACY
Amrutnagar, Tal. Sangamner

RECEIPT BOOK

No. 1654

Date : 01/03/2019

Name Phalke Pallavi L.

Address VIPER Class _____

Particulars	Rs.	Ps.
1) Printing & Stationary Charges		
2) Miscellaneous Receipt	500 =	00
3) Xerox Charges		
4) Other Charges Registration fees		
Rupees in words <u>Five</u> <u>Hundred</u>	500	

Oil

Asitme
Cashier

A vertical black and white photograph showing a ladder leaning against a wall. The ladder is positioned on the left side of the frame, with its rungs visible. The wall it leans against is on the right. The image is oriented vertically, matching the page's layout.

Amrutvahini Sheti & Shikshan Vikas Sanstha's
AMRUTVAHINI COLLEGE OF PHARMACY
Amrutnagar, Tal. Sangamner

RECEIPT BOOK

No. 1653 Date : 01 / 03 / 2019
Name Mendhekar Seema Y.
Address VIPER Class _____

Particulars	Rs.	Ps.
1) Printing & Stationary Charges	500	00
2) Miscellaneous Receipt	)	
3) Xerox Charges		
4) Other Charges Registration fees		
Rupees in words Five Hundred	500	

1. Asph DL Cashier

**VISHAL JUNNAR SEVA MANDAL'S
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH**

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Miss. Mendhekar, S.Y. Designation Asst. Professor Department Pharmacognosy

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Train/Tel /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
01/03/2019	Auto Ale (Auto)	9.30 am	Alephata Auto	9.40 am	10.00				10.00/-
01/03/2019	Alephata	9.50 am	Sangamner	11.00 am	70.00				70.00/-
01/03/2019	Sangamner	11.05 am	Amrutvahini College	11.20 am	50.00				50.00/-
01/03/2019	Amrutvahini College	4.45 pm	Sangamner	5.00 pm	50.00				50.00/-
01/03/2019	Sangamner	5.10 pm	Alephata	6.00 pm	70.00				70.00/-
01/03/2019	Alephata	6.05 pm	Ale	6.10 pm	10.00				10.00/-
									<u>260.00/-</u>

Grant Total of Exp. (in words) Rs. Two hundred sixty only

Explain here only additional or unusual expenses

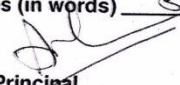
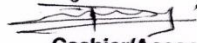
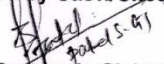
Traveller's Signature [Signature]

Checked by :

Approved :

PRINCIPAL.

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>staff training exp. a/c.</u>		Voucher No. :	
Shri <u>Sagar print Arts- patel S.G.</u>		C. B. F. :	
		Date : <u>07/03/2019</u>	
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	By Staff training exp a/c.	600	00
	paid registrat ⁿ fees to miss phalke p.L.		
	& mr. patel S.G.		
	TOTAL	600	00
Rupees (in words) <u>Six hundred only.</u>		received by Cash/Cheque	
 Principal	Secretary	 Cashier/Accountant	 Receiver's Signature



Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No.:

C. B. F. :

Date : 25/3/2019

Debit Staff training exp

Shri kumbhar, kothhe, phalke, pale

Sr. No.	Particulars of Payment	Amount Rs.	P.S.
	By Staff training exp	800	
	Registrar fees for attending workshop		
	at B.S. clg, Ale		
	TOTAL	800	

Rupees (in words) ₹ 9/4 Hundred only. received by Cash/Cheque

Receiver's Signature _____

DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR,
DIST. PUNE-412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY
RIGHTS

FEBRUARY 26 & 27, 2019
Receipt No. :09

Date

CASH RECEIPT

Name of the Participant : Mr/Mrs/Dr. -----
Kolhe shilpa S.

Name of Institution *VIPER, Ale*

Amount of Cash Received (in figure) 200/- and in words Two Hundred Only

[Signature]
Signature of Coordinator

[Signature]
Principal
B.J.Arts, Commerce & Science College
Ale, Tal. Junnar, Dist. Pune, Pin-412411



DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR,
DIST. PUNE-412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY
RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. :07

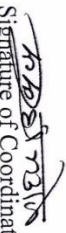
Date

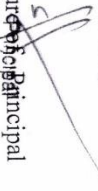
CASH RECEIPT

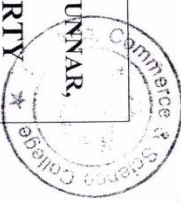
Name of the Participant : Mr/Mrs/Dr. Phake P.L.

Name of Institution VIPER, A/c

Amount of Cash Received (in figure) 200/- and in words Two Hundred Only


Signature of Coordinator


Signature of Principal
B.J.Arts, Commerce & Science College
Ale, Tal. Junnar Dist. Pune-412411



DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR,
DIST. PUNE-412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY
RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. :06

Date

CASH RECEIPT

Name of the Participant : Mr/Mrs/Dr. Kumbhar Umesh R.

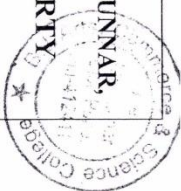
Name of Institution VIPER, Ale

Amount of Cash Received (in figure) **200/-** and in words **Two Hundred Only**

Signature of Coordinator

Signature of Principal

B.J.Arts, Commerce & Science College
Ale, Tal. Junnar, Dist. Pune, Pin-412411



DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR,

DIST. PUNE-412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. :06

Date

CASH RECEIPT

Name of the Participant : Mr/Mrs/Dr. Kumbhar Umesh R.

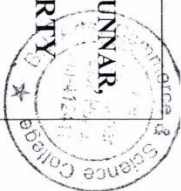
Name of Institution VIPER, Ale

Amount of Cash Received (in figure) **200/-** and in words **Two Hundred Only**

Signature of Coordinator

Signature of Principal

B.J.Arts, Commerce & Science College
Ale, Tal. Junnar, Dist. Pune, Pin-412411



152

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Vishal Junnar Seva Mandal's Ale, Tal. Junnar, Dist. Pune-412411.		Voucher No. : _____	
Debit <u>staff training exp</u>		C. B. F. : _____	
Shri M.B. Hole, B.A. Chaudhary, M.V. Gadhave, S.M.D. S.V. Jadhav		Date : 25/3/2019	
Sr. No.	Particulars of Payment	Amount	
		Rs.	Ps.
	By Staff training exp at	1000	00
	Paid registration fee of 5 Staff		
	members for attending workshop		
	at B.T. clg, Ale		
	TOTAL	1000	00

Ruppes (in words) one thousand only received by Cash/Cheque

Principal [Signature] Secretary [Signature] Cashier/Accountant [Signature] Receiver's Signature [Signature]

DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR,
DIST. PUNE-412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY

RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. :05

Date

CASH RECEIPT

Name of the Participant : Mr/Mrs/Dr. Mangesh Hole

Name of Institution VIPER, A/c

Amount of Cash Received (in figure) 200/- and in words Two Hundred Only


Signature of Coordinator


Signature of Principal
B.J.Arts, Commerce & Science College
Ale, Tal. Junnar, Dist. Pune, Pin-412411



DN. VINESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR,
DIST. PUNE-412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY
RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. : 04

Date

CASH RECEIPT

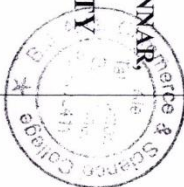
Name of the Participant : Mr/Mrs/Dr. Chodhya Bhakti

Name of Institution VIPER, A/c

Amount of Cash Received (in figure) **200/-** and in words **Two Hundred Only**


Signature of Coordinator


Signature of Principal
B.J.Arts, Commerce & Science College
Ale, Tal. Junnar, Dist. Pune-412411



DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JENAR,

DIST. PUNE-412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY
RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. :01

Date

CASH RECEIPT

Name of the Participant : Mr/Mrs/Dr. Shankar M. Phobale

Name of Institution VIPER, A/c

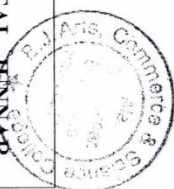
Amount of Cash Received (in figure) 200/- and in words Two Hundred Only

Signature of Coordinator

[Signature]

Signature of Principal

B.J.Arts Commerce & Science College
Ale, Tal. Junnar, Dist. Pune, Pin-412411



DNY ANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR,
DIST. PUNE- 412411
STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY
RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. :02

Date

CASH RECEIPT

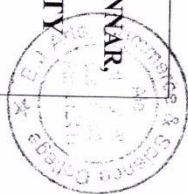
Name of the Participant : Mr/Mrs/Dr. Manoj V. Gadhave

Name of Institution VIPER, Ale

Amount of Cash Received (in figure) 200/- and in words Two Hundred Only

h b e f n d i o
Signature of Coordinator

S
Signature of Principal
B.J.Arts,Commerce & Science College
Ale,Tal.Junnar,Dist.Pune,Pin-412411



DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR,
DIST. PUNE- 412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY
RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. : 03

Date

CASH RECEIPT

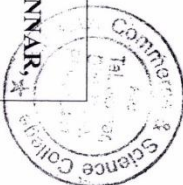
Name of the Participant : Mr/Mrs/Dr. *Tadhar Suresh K.*

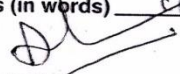
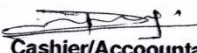
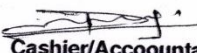
Name of Institution *VIPER, AIE*

Amount of Cash Received (in figure) 200/- and in words Two Hundred Only

[Signature]
Signature of Coordinator

[Signature]
Signature of Principal
B. J. Arts, Commerce & Science College
Ale, Tal. Junnar, Dist. Pune, Pin-412411



 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>staff training exp. a/c.</u>		Voucher No. :	
Shri <u>Kolhe S.S.</u>		C. B. F. :	
		Date : <u>22/02/2019</u>	
Sr. No.	Particulars of Payment	Amount	
		Rs.	Ps.
	By Staff Training exp a/c	800	00
	paid to miss. Kolhe S.S. for attend.		
	Seminar at obus.		
	TOTAL	800	00
Rupees (in words) <u>Eight hundred only</u>		received by Cash/Cheque	
 Principal		 Secretary	
 Cashier/Accountant		 Receiver's Signature	

Original



SINHGAD INSTITUTE OF PHARMACEUTICAL SCIENCE

309/310 KUSGAON (BK), LONAVALA,, PUNE - 410401.

Email :sipsaccounts@sinhgad.edu

FEE RECEIPT

Receipt No : LIPS/1819/01148

Date : 10-1-2019

Received From : **Shilpa Kolhe**[illegible]

TOTAL : ₹ 500.00

Mode Of Payment : CASH A/C

Amount in Words :
INR Five Hundred Only.

Remark

Name Of User : POONAM

Signature

DD/Cheque subject to be realisation.

Shri Gajanan Maharaj Shikshan isarak Mandal's

SHARADCHANDRA PAWAR INSTITUTE OF PHARMACY

Approved by A.I.C.T.E. & Affiliated to MSBTE, Mumbai
Otur (Dumbarwadi), Tal: Junnar, Dist: Pune. Ph: 02132-265729/ 265730

MISCELLANEOUS RECEIPT

No.: **399**

Date: 01 / 02 / 2019

This is to Certify that Mr./Miss./Mrs. Kolhe Shilpa S.
the Sum of Rupees Three hundred rupees only

On account of _____

On Cash / Cheque No. cash drawn on Conference.

Rs. 300/-

Subject to realisation of Cheque



Dumbre
Receiving Clerks Signature

DEBIT VOUCHER

Vishal Junn, Seva Mandal's

Ale, Tal. Junnar, Dist. Pune-412411.

Voucher No. :

C. B. F. :

Date : 25/02/2019

Debit Staff Training exp. a/c.

Shri Kumbhar Sir

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	Staff Training exp etc	1000	-00
	paid to Mr. Kumbhar sir for		
	attend Seminar at pune.		
	TOTAL	1000	-00

Rupees (in words) one thousand only

received by Cash/Cheque

Principal

Secretary

Cashier/Accountant

Receiver's Signature

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
 Ale (412411) Tal. Junnar, Dist. Pune.
TRAVELLING EXPENSE BILL

VISHAL JUNNAR SEVA MANDAL'S

Name Mr. Kumbhar Umesh R. Designation Asst. Prof. Department Pharmacy

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Tam/Tel /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. without Supporting Rs. Ps.	Total Rs. Ps.
23/11/19	Ale	6.30 A.M.	SNR Pune	9.00 AM	150=00	-	-	120=00	270=00
-11-	SNR Pune	9.30 A.M.	Balewadi	10.35 a.m.	-	-	40=00	-	40=00
-11-	Balewadi	6.20 P.M.	SNR Pune	8.00 P.M.	-	-	40=00	-	40=00
-11-	SNR Pune	8.30 P.M.	Ale	11.00 P.M.	150=00	-	-	-	150=00
24/11/19	Ale	6.30 A.M.	SNR Pune	9.15 AM	150=00	-	-	120=00	270=00
-11-	SNR Pune	9.30 A.M.	Balewadi	10.45 AM	-	-	40=00	-	40=00
-11-	Balewadi	7.00 P.M.	SNR Pune	8.30 P.M.	-	-	40=00	-	40=00
-11-	SNR Pune	9.00 P.M.	Ale	11.45 P.M.	150=00	-	-	-	150=00
					600=00	+	160=00	240=00	1000=00

Grant Total of Exp. (in words) Rs. One Thousand only.

Explain here only additional or unusual expenses	Traveller's Signature <u>[Signature]</u> 25/11/19	Amount Advance
	Checked by:	Less Amount spent as per T.A. Bill
	Approved:	Balance Payable to Institute/Traveller
	PRINCIPAL- <u>[Signature]</u>	Balance Paid/Received by

17-A

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>staff training exp.</u> Shri <u>Tambe S.T.</u>		Voucher No. : C. B. F. : Date : <u>15/05/2019</u>	
Sr. No.	Particulars of Payment	Amount Rs.	P.S.
	By Staff training exp etc.	1450	= 00
	paid to Mr. Tambe S.T. for attend		
	Seminar at Sonai College.		
	TOTAL	1450	= 00
Rupees (in words) <u>one thousand four hundred fifty</u>		received by Cash/Cheque	
Principal	Secretary	Cashier/Accountant	Receiver's Signature



Mula Education Society's
College of Pharmacy, Sonai

AVP: Sonai, Tal: Newasa, Dist: Ahmednagar
Maharashtra, India-414105

Receipt No. **721**

Date: **5/2/2019**

Mr./Miss./Mrs./Dr. **Tambe Sujit Lakaram**

Sr. No.	Particulars	Amount
1	International level Seminar	
2	National level Seminar	350/-
3	State level Seminar	
4	Others	
Total		850/-

Received Rupees (In Words) **Three five hundred**

Agul

Receiver's Sign.

New entry 17B

Vishal Institute of Pharmaceutical Education & Research		DEBIT VOUCHER	
Vishal Junnar Seva Mandal's Ale, Tal. Junnar, Dist. Pune-412411.		Voucher No. :	
Debit <u>staff training exp.</u>		C. B. F. :	
Shri <u>Gaware R.V.</u>		Date : <u>15/05/2019</u>	
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	By Staff training exp.	1450	00
	paid to R.V. Gaware for attend		
	Seminar at Gdnai College.		
	TOTAL	1450	00
Rupees (in words) <u>one thousand four hundred fifty</u> received by Cash/Cheque			
Principal		Secretary	Cashier/Accountant
		Receiver's Signature	



Mula Education Society's
College of Pharmacy, Sonai

A/P: Sonai, Tal. Newasa, Dist: Ahmednagar
Maharashtra, India-414105

Receipt No. **722**

Date: **15/2/2019**

Mr./Miss./Mrs./Dr. **Gaware Pavi U.**

Sl. No.	Particulars	Amount
1	International level Seminar	
2	National level Seminar	350/-
3	State level Seminar	
4	Others	
Total		350/-
Received Rupees (In Words) Three five hundred		
Receiver's Sign.		

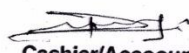
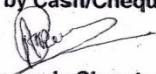
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
 VISHAL JUNNAR SEV. MANDAL'S
 Ale (412411) Tal. Junnar, Dist. Pune.
TRAVELLING EXPENSE BILL

Name Omware R.V. Designation Asst. Prof. Department Pharmacology

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare		Postage & Tam/Ta /Rail Reservation		Conveyance		D.A. with/without Supporting		Total	
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
15/2/19	Ah-phata	7.10 AM	Sonai Ah-phata	11.30	200	40	-	-	-	-	-	-	240	-
16/2/19	Sonai	5.10	Ah-phata	8.20	200	40	-	-	-	-	-	-	240	-

Grant Total of Exp. (in words) Rs. four hundred only 400/-

Explain here only additional or unusual expenses	Traveller's Signature <u>R.V.</u>	Amount Advance	
	Checked by :	Less Amount spent as per T.A. Bill	
	Approved :	Balance Payable to Institute/Traveller	
	PRINCIPAL	Balance Paid/Received by	

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>Staff Training exp etc.</u> Shri <u>Bansode A.S.</u>		Voucher No. : C. B. F. : Date : <u>22/02/2019</u>	
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	Staff Training exp etc.	300	00
	paid reg fees to miss Bansode A.S.		
	of attend seminar at otus clg.		
	TOTAL	300	00
Rupees (in words) <u>Three hundred.</u>		received by Cash/Cheque	
 Principal	Secretary	 Cashier/Accountant	 Receiver's Signature

Shri Gajanan Maharaj Shiksha Prasarak Mandal's

SHARADCHANDRA PAWAR INSTITUTE OF PHARMACY

Approved by A.I.C.T.E. & Affiliated to MSBTE, Mumbai
Otur (Dumbarwadi), Tal: Junnar, Dist: Pune. Ph: 02132-265729/ 265730

MISCELLANEOUS RECEIPT

No.: **400**

Date: 01/02/2019

This is to Certify that Mr./Miss./Mrs. Bansode Ashwini S.

the Sum of Rupees Three hundred rupees only

On account of _____

On Cash / Cheque No. cash drawn on conference

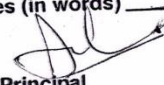
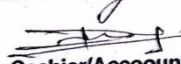
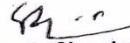
Rs. 300/-

Subject to realisation of Cheque

[Signature]

Dumbore
Receiving Clerks Signature

19

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>Staff Training exp etc</u>		Voucher No. :	
Shri <u>Kadam S.S.</u>		C. B. F. :	
		Date : 22/02/2019	
Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff Training exp	720	00
	paid reg. fee & Travelling exp to		
	Mr. Kadam S.S. for attend seminar		
	at Shirur elg.		
	TOTAL	720	00
Rupees (in words) <u>seven hundred Twenty</u>		received by Cash/Cheque	
 Principal	Secretary	 Cashier/Accountant	 Receiver's Signature

SAVITRIBAI PHULE PUNE UNIVERSITY SPONSORED SEMINAR

ON 1st AND 2nd February 2019

Organized By :

SCSSS's SITABAI THITE COLLEGE OF PHARMACY,
Shirur, Pune - 412210

RECEIPT No. : 159

Date : 1st February 2019

Received with thanks from Dr./Mr./Mrs./Ms. Sechin Kadam

Rupees (in words) Two Hundred only

by cash as SEMINAR registration fees.

Rs.

200/-




Signature

VISHAL JUNNAR SEVA MANDAL'S
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Mr. Kadam S.S. Designation Asst. Prof. Department Pharma. Chemistry.

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Train/ Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
12/19	Ale Phata.	8.00 a.m.	Shirur	9.45 a.m.	130-00				130.00
	Shirur		Ale Phata		130-00				130.00
	Ale Phata		Shirur		130-00				130.00
	Shirur		Ale Phata		130-00				130.00

Grant Total of Exp. (in words) Rs. five hundred twenty. 520.00.

Explain here only additional or unusual expenses

Traveller's Signature

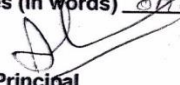
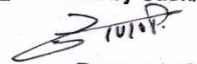
Checked by :

Approved :

PRINCIPAL.

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

20

 Vishal Junnar Seva Mandal's Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>staff Training exp etc</u>		Voucher No. :	
Shri <u>Thangal S.R.</u>		C. B. F. :	
		Date : <u>12/02/2019</u>	
Sr. No.	Particulars of Payment	Amount	
		Rs.	Ps.
	By Staff Training exp etc.	1280	= 00
	paid reg fees & Travelling exp to		
	Mr. Thangal for attend Seminar at		
	Doni clg.		
	TOTAL	1280	= 00
Rupees (in words) <u>one thousand two hundred eight</u>		received by Cash/Cheque	
 Principal	Secretary	 Cashier/Accountant	 Receiver's Signature

State level seminar

No. 57

Date: 06/02/19

RECEIVED with thanks from Thange samrath

the sum of Rupees Three hundred Rs- only

_____ by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated 06/02/19 / A/c of: _____

(Three hundred Rs- only)

₹ 300/-



Signature

This receipt is valid subject to Realisation of cheque.

Shul

State level seminar

No.

80

Date :

6/2/19

RECEIVED with thanks from prof. Kumbhar Umesh R.

the sum of Rupees three hundred Rs only
by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated 6/2/19 / A/c of. _____



₹

300/-

Signature

This receipt is valid subject to Realisation of cheque.

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
Ale (412411) Tal. Junnar, Dist. Pune.
TRAVELLING EXPENSE BILL

Name Thengge Somanth Ramesh Designation Assistant Professor Department pharmacology

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Tam/Tel /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
6/2/19	Ale	6:00 AM.	Loni	10:00 AM.	120 120 20	-			
6/2/19	Loni	5:00 PM	Ale	8:00 PM	120 20	-		100 20	
7/4/19	Ale	6:30 AM	Loni	10:00 AM	120 20				
7/4/19	Loni	5:30 PM	Ale	8:00 PM	120 20			100 20	
									<u>7000</u> 680 20

Grant Total of Exp. (in words) Rs. Six Hundred eighty only.

not change

Examine here only additional or unusual expenses	Traveller's Signature <u>[Signature]</u>	Amount Advance	
	Checked by :	Less Amount spent as per T.A. Bill	
	Approved :	Balance Payable to Institute/Traveller	680 20
	PRINCIPAL- <u>[Signature]</u>	Balance Paid/Received by	

Receiver's Signature

Shri Gajanan Maharaj Shikshan F sarak Mandal's

SHARADCHANDRA PAWAR COLLEGE OF PHARMACY

Approved by A.I.C.T.E. & Affiliated to Savitribai Phule Pune University
Otur (Dumbarwadi), Tal: Junnar, Dist: Pune. Ph: 02132-265729/ 265730

MISCELLANEOUS RECEIPT

No.: 507

Date: 1 / 12 / 2019

This is to Certify that Mr./Miss./Mrs. Mendhekar Seema Yuraj

the Sum of Rupees Three Hundred Only /-

On account of SPCOP

On Cash / Cheque No. - drawn on -

Rs. 300/-

Subject to realisation of Cheque

[Signature]

[Signature]

Receiving Clerks Signature

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
Ale (412411) Tal. Junnar, Dist. Pune.
TRAVELLING EXPENSE BILL

VISHAL JUNNAR SEVA MANDAL'S

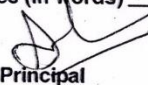
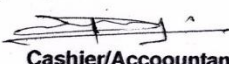
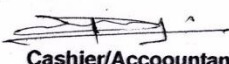
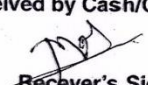
Name Mendhekar S.Y. Designation Asst. Professor Department Pharmacognosy

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Tam/Tel /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
01/02/2019	Ale	10.00 am	Alephata (Auto)	10.10 am	10	-	-	-	10/-
01/02/2019	Alephata	10.10 am	Oten (Auto)	10.30 am	20	-	-	-	20/-
01/02/2019	Oten	5.00 pm	Alephata	5.15 pm	20	-	-	-	20/-
01/02/2019	Alephata	5.20 pm	Ale	5.30 pm	10	-	-	-	10/-
									60/-

Grant Total of Exp. (in words) Rs. Sixty only

Explain here only additional or unusual expenses	Traveller's Signature <u>Pandey</u>	Amount Advance	
	Checked by :	Less Amount spent as per T.A. Bill	
	Approved :	Balance Payable to Institute/Traveller	
	PRINCIPAL- <u>[Signature]</u>	Balance Paid/Received by	

2

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>Staff Training exp a/c</u>		Voucher No. :	
Shri <u>Hole m.B.</u>		C. B. F. :	
		Date : <u>11/02/2019</u>	
Sr. No.	Particulars of Payment	Amount	
		Rs.	Ps.
	By Staff Training exp a/c	700	00
	Paid reg. fees & Travelling exp to		
	Mr. Hole m.B. for attend seminar		
	at Loni clg.		
	TOTAL	700	00
Rupees (in words) <u>Seven hundred</u>		received by Cash/Cheque	
 Principal		 Secretary	
 Cashier/Accountant		 Receiver's Signature	

Savitribai Phule Pune University, Pune sponsored
Two Days National Level Seminar on

**"CURRENT PROSPECTS OF HERBAL NUTRACEUTICAL
AS A FUNCTIONAL FOOD AND DIETARY SUPPLEMENT"**

Organized by PRES's Pravara Rural College of Pharmacy, Pravaranagar

28/

No.:

RECEIPT

Date: - 08/02/2019

Received with thanks from Mr./Mrs./Dr./Prof./..... Shale Mangesh Balasabek

From VIPER Atephala Contact :

A Sum of Rupees. Four hundred only Rs. 400/-

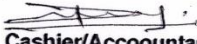
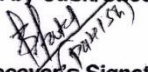
By Cash/ Cheque/ DD No.-

Receiver Signature

[Handwritten Signature]

No. क्रमांक		Date दिनांक	
		5.2.19	
M/s. Mangesh Balasaheb Mole			
QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT ₹ रकम
	National Level Seminar		300/-
			}
Thank You		धन्यवाद	TOTAL दोस्त
			300/-
<i>Three hundred only</i>			

23
24
25

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>staff Training exp etc.</u>		Voucher No. :	
Shri <u>patel S.G.</u>		C. B. F. :	
		Date : <u>11/02/2019</u>	
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	Training exp etc.	2700	00
	paid reg. fees travelling exp		
	to patel S.G., phalke & chordia		
	for attend seminar at Anni clg.		
	TOTAL	2700	00
Rupees (in words) <u>Two thousand seven hundred.</u>		received by Cash/Cheque	
Principal	Secretary	 Cashier/Accountant	 Receiver's Signature

Savitribai Phule Pune University, Pune sponsored
Two Days National Level Seminar on
"CURRENT PROSPECTS OF HERBAL NUTRACEUTICAL
AS A FUNCTIONAL FOOD AND DIETARY SUPPLEMENT"
Organized by PRES's Pravara Rural College of Pharmacy, Pravaranagar

No.: 284 RECEIPT Date: - 08/02/2019

Received with thanks from Mr./Mrs./Dr./Prof./... Patel Salim Gafur

From Alephata, VIPER Contact :

A Sum of Rupees. four hundred only Rs. 400/-

By Cash/ Cheque/ DD No.-

Receiver Signature

Savitribai Phule Pune University, Pune sponsored
Two Days National Level Seminar on
"CURRENT PROSPECTS OF HERBAL NUTRACEUTICAL
AS A FUNCTIONAL FOOD AND DIETARY SUPPLEMENT"
Organized by PRES's Pravara Rural College of Pharmacy, Pravaranagar

No.: 285 RECEIPT Date: - 08/02/2019

Received with thanks from Mr./Mrs./Dr./Prof./... Phalke Pallavi Laxman

From VIPER, Alephata Contact :

A Sum of Rupees. four hundred only Rs. 400/-

By Cash/ Cheque/ DD No.-

Receiver Signature

Savitribai Phule Pune University, Pune sponsored
Two Days National Level Seminar on
"CURRENT PROSPECTS OF HERBAL NUTRACEUTICAL
AS A FUNCTIONAL FOOD AND DIETARY SUPPLEMENT"
Organized by PRES's Pravara Rural College of Pharmacy, Pravaranagar

No.: 286 RECEIPT Date: - 08/02/2019

Received with thanks from Mr./Mrs./Dr./Prof./... Miss choudhary Bharti Dipa

From VIPER, Alephata Contact :

A Sum of Rupees. four hundred only Rs. 400/-

By Cash/ Cheque/ DD No.-

Receiver Signature

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Mr. Patel S. G. MS phalke P. L. MS chodiyab Designation Asst prof Department M. Q. A. (P.G. & D.)

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Tam/Tel /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. wth/without Supporting Rs. Ps.	Total Rs. Ps.
08.02.19	Ale, Tal. Junnar	7:30 am	P.R.C.V.P Lonl	9:50 am	120 x 3 = 360 = 00	-	-	300 = 00	1020 = 00
08.02.19	Lonl, Tal. Rahata	5:00 pm	Ale Tal. Junnar	7:30 pm	120 x 3 = 360 = 00	-	-	-	-
09.02.19	Ale Tal. Junnar	7:35 am	P.R.C.V.P Lonl	10:00 pm	120 x 2 = 240 = 00	-	-	200 = 00	480 = 00
09.02.19	Lonl, Tal. Rahata	5:30 pm	Ale Tal. Junnar	8:00 pm	120 x 2 = 240 = 00	-	-	650 = 00	1700 = 00

Grant Total of Exp. (in words) Rs. Fifteen hundred only

Amount Advance	-
Less Amount spent as per T.A. Bill	-
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

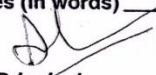
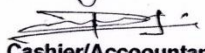
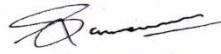
Explain here only additional or unusual expenses

Traveller's Signature

Checked by :

Approved :

PRINCIPAL-

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>Staff Training exp. etc.</u> Shri <u>Sonawane sir</u>		Voucher No. : C. B. F. : Date : <u>05/02/2019</u>	
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	By Staff Training exp.	720	
	paid reg. fees & T.D. to Mr. Sonawane		
	for attend Seminar at Shirur.		
	TOTAL	720	00
Rupees (in words) <u>Seven Hundred twenty.</u>		received by Cash/Cheque	
 Principal	Secretary	 Cashier/Accountant	 Receiver's Signature

SAVITRIBAI PHULE PUNE UNIVERSITY SPONSORED SEMINAR

ON 1st AND 2nd February 2019

Organized By :

SCSSS's SITABAI THITE COLLEGE OF PHARMACY,
Shirur, Pune - 412210

RECEIPT No. : 154

Date : 1st February 2019

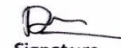
Received with thanks from Dr./Mr./Mrs./Ms. Abhijit Ashok Sonawane

Rupees (in words) Two Hundred only

by cash as SEMINAR registration fees.

Rs.

200/-


Signature

VISHAL JUNNAR SEVA MANDAL'S
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
 Ale (412411) Tal. Junnar, Dist. Pune.
TRAVELLING EXPENSE BILL

Name M. Ashok Ashok Sonawane Designation Asst. Prof. Department Pharmaceutical Chemistry

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Tam/Tel /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
01/02/19	Ale	8:30	Shirur	10:00	130 = 00				520 = 00
	Shirur	5:00	Ale	6:30	130 = 00				
24/2/19	Ale	8:30	Shirur	10:00	130 = 00				
	Shirur	5:00	Ale	6:30	130 = 00				
									520 = 00

Grant Total of Exp. (in words) Rs. Five Hundred Twenty Only

Explain here only additional or unusual expenses

Traveller's Signature 

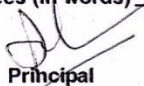
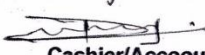
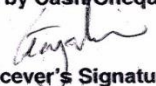
Checked by:

Approved:

PRINCIPAL- 

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

27,28,29

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
		Voucher No. : C. B. F. : Date : 04/02/2019	
Debit <u>staff training exp a/c</u>			
Shri <u>Dr. lobhe mam</u>			
Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp a/c	920	00
	paid to Mr. Radhau & Mrs. Lobhe for		
	attend seminar at Shirur Ctg.		
	TOTAL	920	00
Rupees (in words) <u>Nine hundred Twenty.</u>		received by Cash/Cheque	
 Principal		 Cashier/Accountant	
Secretary		 Receiver's Signature	

SAVITRIBAI PHULE PUNE UNIVERSITY SPONSORED SEMINAR

ON 1ST AND 2ND February 2019

Organized By :

SCSSS's SITABAI THITE COLLEGE OF PHARMACY,
Shirur, Pune - 412210

RECEIPT No. : 153

Date : 1st February 2019

Received with thanks from Dr./Mr./Mrs./Ms. Suresh laxman Jadhav

Rupees (in words) Two Hundred only

by cash as SEMINAR registration fees.

Rs.

200/-


Signature

SAVITRIBAI PHULE PUNE UNIVERSITY SPONSORED SEMINAR

ON 1st AND 2nd February 2019

Organized By :

SCSSS's SITABAI THITE COLLEGE OF PHARMACY,
Shirur, Pune - 412210

RECEIPT No. : 152

Date : 1st February 2019

Received with thanks from Dr./Mr./Mrs./Ms. Gayatri Apparao Lobha

Rupees (in words) Two Hundred only

by cash as SEMINAR registration fees.

Rs.

200/-

D
Signature

VISHAL JUNNAR SEVA MANDAL'S
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
 Ale (412411) Tal. Junnar, Dist. Pune.
TRAVELLING EXPENSE BILL

Name Dr. Lobhe Gayatri Apparao Designation Associate Prof Department Pharm Chemistry

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Tam/Tel /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
11/2/19 Fri	Ale	7.00 am	SCSSS COP Shirur	9.30	130 00			-	130 00
21/2/19 Sat	SCSSS COP Shirur	4.45 pm	Ale	7.00	130 00			-	130 00
	Ale	7.00 am	SCSSS COP Shirur	9.30	130 00				130 00
	SCSSS COP Shirur	4.00 pm	Ale	7.00	130 00				130 00

Grant Total of Exp. (in words) Rs. Five Hundred Rs Only 520.00

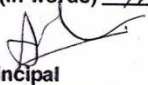
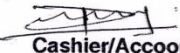
Explain here only additional or unusual expenses	Traveller's Signature	Gayatri	Amount Advance	
	Checked by :		Less Amount spent as per T.A. Bill	
	Approved :		Balance Payable to Institute/Traveller	
	PRINCIPAL-		Balance Paid/Received by	

29 a

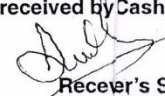
 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>staff training exp.</u>		Voucher No. :	
Shri <u>mr. patel s.g.</u>		C. B. F. :	
		Date : <u>26/10/2018</u>	

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp	3500	00
	paid to mr. patel s.g. & m. pharm		
	students for attend Nagar pharma		
	expo.		
	TOTAL	3500	00

Rupees (in words) three thousand five hundred. received by Cash/Cheque

 Principal	Secretary	 Cashier/Accountant	Receiver's Signature
--	------------------	---	-----------------------------

30,31

 Vishal Institute of Pharmaceutical Education & Research Vishal Junnar Seva Mandali Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit _____ Shri <u>Jadhav S-L, Gaikwad D.D.</u>		Voucher No. : _____ C. B. F. : _____ Date <u>30/01/2019</u>	
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	PCI conference, Nashik	2000	00
	TOTAL	2000	00
Rupees (in words) <u>Two thousand only</u>		received by Cash/Cheque	
 Principal	Secretary	 Cashier/Accountant	 Receiver's Signature



Mahatma Gandhi Vidyamandir's
Pharmacy College
Mumbai Agra Road, Panchavati, Nashik - 422 003
RECEIPT BOOK

No. **057** Date: **29/1/2019**
Name: **Dr. Jadhav Suresh**
Address: **V.T.P.E.R. Institute** Class: _____

Particular	Rs.	Ps.
PCF Conference cash	1000/-	
Total	1000/-	
Rupees One Thousand Only		
Cashier		



Mahatma Gandhi Vidyamandir's
Pharmacy College
Mumbai Agra Road, Panchavati, Nashik - 422 003
RECEIPT BOOK

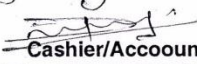
No. 058 Date: 29/1/2019
Name: Dr. Gaikwad D.D.
Address: V.P.E.R. Class: _____

Particular	Rs.	Ps.
PCT conference Cash	1000/- S	
Total	1000/-	

Rupees One Thousand Only

Cashier

32

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
		Voucher No. : C. B. F. : Date : 31/01/2019	
Debit <u>Staff Training Exp. Ale</u> Shri <u>Bansode A.S.</u>			
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	By staff training exp.	930	00
	paid to reg. fee & TA to miss.		
	Bansode A.S. for attend seminar		
	at malegaon		
	TOTAL	930	00
Rupees (in words) <u>Nine Hundred thirty only</u>		received by Cash/Cheque	
Principal 		Secretary 	
		Cashier/Accountant 	
		Receiver's Signature 	

[illegible]

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
TRAVELLING EXPENSE BILL

VISHAL JUNNAR SEVA MANDAL'S
 Ale (412411) Tal. Junnar, Dist. Pune.

Name Ms. Bansode A-S Designation Assistant Professor Department Pharmaceuticals

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare		Postage & Tam/Tel /Rail Reservation		Conveyance		D.A. with/without Supporting		Total	
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
25/01/19	Ale	6.00 am	Malegaon	12.00 pm	260	00	-	-	80	-	-	-	340	00
25/01/19	Malegaon	5.00 pm	Ale	11.00 pm	260	00	-	-	80	-	-	-	340	00
													= 680	00

Grant Total of Exp. (in words) Rs. Six hundred eighty rupees only.

Explain here only additional or unusual expenses	Traveller's Signature 	Amount Advance	
	Checked by :	Less Amount spent as per T.A. Bill	
	Approved : 	Balance Payable to Institute/Traveller	
	PRINCIPAL-	Balance Paid/Received by	

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 7/1/19

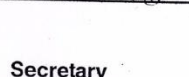
Debit Staff training exp a/c

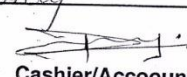
Shri Dr. D. D. Gaikwad Sir!

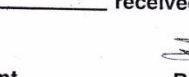
Sr. No.	Particulars of Payment	Amount Rs.	P.s.
	By Staff Training exp etc paid registrat ⁿ fees to Mr. Garkwad Sir for attend Conference at modern cly of pharom. Nigdi.	2000 = 00	
	TOTAL	2000 = 00	

Rupees (in words) Two thousand only received by Cash/Cheque


Principal


Secretary


Cashier/Accountant


Receiver's Signature



Progressive Education Society's
MODERN COLLEGE OF PHARMACY

Accredited by 'NAAC'

'Best College Award' by Savitribai Phule Pune University



Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi,
Directorate of Technical Education, Mumbai (MS), Permanently affiliated to
Savitribai Phule Pune University, Pune & Approved under Section (2 (f) & 12 (B) of UGC Act, 1956)

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661315 Fax : 020-27661 314

E-mail : mcpnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. Gajanan R. Ekbote
M.S, M.N.A.M.S.
Chairman, Business Council
P.E.Society, Pune

Ref. :

Date :

RECEIPT

RECEIPT NO. : - INT/SEM - 146

DATE : 04/01/2019

Received with thanks from Dr./Shri./Smt. : Dr. D.D. Gaikwad.

The sum of Rupees : RS. 2000/- [Two Thousand Only.].

on account of Registration for Savitribai Phule Pune University sponsored
International Conference on Multidisciplinary Healthcare Research :
Challenges, Opportunities And Newer Directions.

By Cash/NEFT No. - By Cash.

Dated : 05/01/2019.

Bank Name : -



Accountant



Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Debit Shri Training A/c

Shri _____

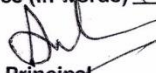
Voucher No. : _____

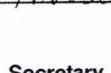
C. B. F. : 11/11/2019

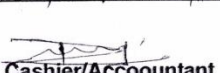
Date : 11/11/2019

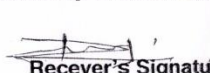
Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Shri Training A/c	8000	00
	By Bank charges A/c	2	95
	paid Reg. fee for attend Seminar to modern college of pharmacy pune.		
	TOTAL	8002	95

Rupees (in words) Eight Thousand Two Rs. Ninety Five P. only received by Cash/Cheque


Principal


Secretary


Cashier/Accountant


Receiver's Signature

Counterfoil

State Bank Of India

Date: 1/1/2019

Received from:

Vishal Inst. Of Pharma. Edu. Res.

By Cheque/Transfer

for RTGS/NEFT

on The -Bank of Maharashtra

IFSC Code: MAHB0001132

Branch: Yamunanagar Pune

Favouring: PES Modern College of Pharmacy N

A/C No.: 20124100370

Message for recipient:

.....
Amount Rs.8000.00

Charges Rs. 2.95

Total Rs - 8002.95

(Total Rupees in words)

Eight Thousand Two Rs.Ninety Five Paise
.....

IFSC CODE NO.

SBIN0015850



Progressive Education Society's
MODERN COLLEGE OF PHARMACY

Accredited by 'NAAC'

'Best College Award' by Savitribai Phule Pune University



Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi,
Directorate of Technical Education, Mumbai (MS), Permanently affiliated to
Savitribai Phule Pune University, Pune & Approved under Section (2 (f) & 12 (B) of UGC Act, 1956)

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661315 Fax : 020-27661314

E-mail : mcpnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. Gajanan R. Ekbote
M.S., M.N.A.M.S.
Chairman, Business Council
P.E.Society, Pune

Ref. :

Date :

RECEIPT

RECEIPT NO. : - INT/SEM - 128

DATE : 04/01/2019

Received with thanks from Dr./Shri./Smt. : Dr. S.M. Dhobale.

The sum of Rupees : RS. 2000/- [Two Thousand Only.]

on account of **Registration for Savitribai Phule Pune University sponsored
International Conference on Multidisciplinary Healthcare Research :
Challenges, Opportunities And Newer Directions.**

By Cash/NEFT No. - SBIN519001610983 Dated : 01/01/2019

Bank Name : -

[Rs. 8000/-]



Accountant



Progressive Education Society's
MODERN COLLEGE OF PHARMACY

Accredited by 'NAAC'

'Best College Award' by Savitribai Phule Pune University



Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi,
Directorate of Technical Education, Mumbai (MS), Permanently affiliated to
Savitribai Phule Pune University, Pune & Approved under Section (2 (f) & 12 (B) of UGC Act, 1956)

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661315 Fax : 020-27661314

E-mail : mcpnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. Gajanan R. Ekbote
M.S, M.N.A.M.S.
Chairman, Business Council
P.E.Society, Pune

Ref. :

Date :

RECEIPT

RECEIPT NO. : - INT/SEM - 130

DATE : 04/01/2019

Received with thanks from Dr./Shri./Smt. : Dr. Lobhe G. A.

The sum of Rupees : RS. 2000/- [Rs. Two Thousand Only.]

on account of Registration for Savitribai Phule Pune University sponsored
International Conference on Multidisciplinary Healthcare Research :
Challenges, Opportunities And Newer Directions.

By Cash/NEFT No. - SBIN519001610983 dated : 01/01/2019
[Rs. 8000/-]

Bank Name : -



Accountant



Progressive Education Society's
MODERN COLLEGE OF PHARMACY

Accredited by 'NAAC'

'Best College Award' by Savitribai Phule Pune University



Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi,
Directorate of Technical Education, Mumbai (MS), Permanently affiliated to
Savitribai Phule Pune University, Pune & Approved under Section (2 f) & 12 (B) of UGC Act, 1956

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661315 Fax : 020-27661314

E-mail : mcpnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. Gajanan R. Ekbote
M.S., M.N.A.M.S.
Chairman, Business Council
P.E.Society, Pune

Ref. :

Date :

RECEIPT

RECEIPT NO. : - INT/SEM - 125

DATE : 04/01/2019

Received with thanks from Dr./Shri./Smt. : Dr. Jadhav S. L.

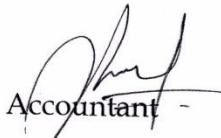
The sum of Rupees : RS. 2000/- [Two Thousand Only]

on account of **Registration for Savitribai Phule Pune University sponsored
International Conference on Multidisciplinary Healthcare Research :
Challenges, Opportunities And Newer Directions.**

By Cash/NEFT No. - 5B1N5190001610983 Dated : 01/01/2019

Bank Name : -

[Rs. 8000/-]


Accountant -





Progressive Education Society's
MODERN COLLEGE OF PHARMACY

Accredited by 'NAAC'

'Best College Award' by Savitribai Phule Pune University



Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi,
Directorate of Technical Education, Mumbai (MS). Permanently affiliated to
Savitribai Phule Pune University, Pune & Approved under Section (2 (f) & 12 (B) of UGC Act, 1956)

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661315 Fax : 020-27661314

E-mail : mcpnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. Gajanan R. Ekbote
M.S., M.N.A.M.S.
Chairman, Business Council
P.E.Society, Pune

Ref. :

Date :

RECEIPT

RECEIPT NO. : - INT/SEM - 124.

DATE : 04/01/2019

Received with thanks from Dr./Shri./Smt. : Dr. Gadhave M.V.

The sum of Rupees : RS. 2000/- [Two ~~Four~~ Thousand Only.]

on account of **Registration for Savitribai Phule Pune University sponsored
International Conference on Multidisciplinary Healthcare Research :
Challenges, Opportunities And Newer Directions.**

By Cash/NEFT No. - 581N519001610983 Dated : 01/01/2019

Bank Name : - (Rs. 8000/-)



Accountant



आत्मवेत्ता सर्वोत्तरी

Vishal Institute of Pharmaceutical Education & Research

Debit Staff Training exp: a/c

Shri Dr. Gadhave m.v.

Voucher No. :

C. B. F.:

Date : 07/01/20

Sr. No.	Particulars of Payment	Amount Rs.
	By Staff Training exp etc	1950
	paid TADA to Dr. Gadhave M.V., Dr.	
	Dhobale S.M. & Dr. Labhe G.A.	
	for attend conference at modern Cg,	
	Nigdi.	
	TOTAL	1950

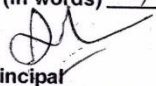
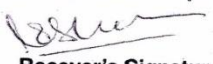
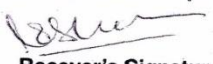
Rupees (in words) one thousand nine hundred fifty received by Cash/Ch

Principal

Secretary

Cashier/Accountant

Receiver's Sign _____

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>Staff training exp</u>		Voucher No. :	
Shri <u>Kumbhar V.P.</u>		C. B. F. :	
		Date : <u>10/12/2018</u>	
Sr. No.	Particulars of Payment	Amount	
		Rs.	Ps.
	By Staff training exp		
	paid regist ^r fees to Mr. V.P. Kumbhar		
	for attend AIP program at pune	200	
	TOTAL	200	
Rupees (in words) <u>Two hundred</u>		received by Cash/Cheque	
 Principal		 Secretary	
		 Cashier/Accountant	
		 Receiver's Signature	



MODERN COLLEGE OF PHARMACY (FOR LADIES)

Borhadewadi, A/p. Moshi, tal. Havelli, Dist. Pune - 412 105.
Ph. No. : (020) 65108868



RECEIPT

Receipt No. : 343

Date : 26/10/18

Received with thanks from Shri/Smt. Dr. Leeladhare. M.V.

the sum of Rupees 250/-

On account of National level Seminar

BY CASH / CHEQUE / D.D. No. _____ Dated _____

drawn on _____ Branch _____

Rs. 250/-

Subject to encashment of Cheque

Accountant

(22)



Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)

Bornadewadi, A/p. Moshl, tal. Havell, Dist. Pune - 412 105.
Ph. No. : (020) 66108868



RECEIPT

Receipt No. : 342

Date : 26/10/18

Received with thanks from Shri/Smt. Dr. Jadhav S.L.

the sum of Rupees 250/-

On account of National level seminar.

BY CASH / CHEQUE / D.D. No. _____ Dated _____

drawn on _____ Branch _____

Rs. 250/-

Subject to encashment of Cheque

Accountant



Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)
Borhadewadi, A/p. Moshi, tal. Haveli, Dist. Pune - 412 105.
Ph. No. : (020) 65108868



RECEIPT

Receipt No. : 341

Date : 26/10/18

Received with thanks from Shri/Smt. Dr. gadkward.

the sum of Rupees 250/-

On account of National level seminar.

BY CASH / CHEQUE / D.D. No. _____ Dated _____

drawn on _____ Branch _____

Rs. 250/-

Subject to encashment of Cheque


Accountant

VISHAL JUNNAR SEVA MANDAL'S
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
 Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Dr. Gadhave Designation M.V. Department Pharmacology

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Tam/Tel /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
28/10/18	Ale	7.00	Moshe	9.00	Rs. 220	Rs. 100	Rs. 10	Rs. 85	Rs. 415
	Moshe	5.30	Ale	7.00	Rs. 120		Rs. 10	Rs. 40	Rs. 130
									345/-

Grant Total of Exp. (in words) Rs. Three Hundred Forty Five only.

Explain here only additional or unusual expenses

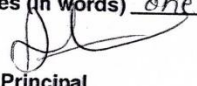
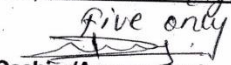
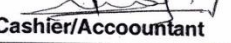
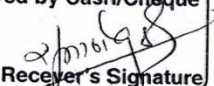
Traveller's Signature

Checked by :

Approved :

PRINCIPAL.

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
		Voucher No. :	
Debit <u>staff travelling exp.</u>		C. B. F. :	
Shri <u>Mr. Dhobale S.M.</u>		Date : <u>11/10/2018</u>	
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	By staff travelling exp	1385	00
	paid to Mr. Dhobale S.M. for		
	attend seminar at pune		
	TOTAL	1385	00
Rupees (in words) <u>one thousand Three hundred Eighty five only</u> received by Cash/Cheque			
 Principal		 Secretary	
		 Cashier/Accountant	
		 Receiver's Signature	

VISHAL JUNNAR SEVA MANDAL'S
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
 Ale (412411) Tal. Junnar, Dist. Pune.
TRAVELLING EXPENSE BILL

Name Mr. S.M. Dhabale Designation _____ Department _____

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Train/fe /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
06/10/2018	Alephata. VAPER Ale	6.30 am	Tathwade Pune	9.30am	} By Private Vehicle Arranged by student			85 = 00	852 00
06/10/2018	Indira cop Tathwade	6.00 pm	VAPER Ale	9.00 pm					300 = 00
									Rs. 385 = 00

Grant Total of Exp. (in words) Rs. Three Hundred Eighty Five Rupees only.

Explain here only additional or unusual expenses

Traveller's Signature [Signature]

Checked by : _____

Approved : _____

PRINCIPAL. [Signature]

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	



Vishal Junnar Seva Mandal's

Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 17/09/2018

Debit Staff Training exp

Shri Chandliya Bhakti

Sr. No.	Particulars of Payment	Amount	
		Rs.	Ps.
	By staff training exp	410	00
	paid to miss Chandliya Bhakti		
	for attend seminar at Amrutvahini		
	college of Pharmacy		
	TOTAL	410	00

Rupees (in words) four hundred Ten only

received by Cash/Cheque

Principal

Secretary

Cashier/Accountant

Receiver's Signature

Amrutvahini Sheti & Shikshan VI' Sanstha's
AMRUTVAHINI COLLEGE OF PHARMACY
Amrutnagar, Tal. Sangamner

RECEIPT BOOK

No. 1614

Date : 07/09/2018

Name Ms. Chordiya Bhakti

Address _____ Class _____

Particulars	Rs.	Ps.
1) Printing & Stationary Charges		
2) Miscellaneous Receipt		
3) Xerox Charges		
4) Other Charges		
5) Registration fees	150	
Rupees in words One Hundred fifty	150/-	

S. S. S.
Cashier

VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Miss. Chandiya Bharti Designation Asst. Professor Department Pharmaceutics.

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Tam/Tel /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
21 st Sept 2018	Alphata Sangmer	9.00 am 10.00	Sangmer Amrutvahini College of Pharmacy	16.00 pm 10.15	701- 201-	3 }		801-	1702-00
	College to Sangmer	4.30 4.45	Sangmer Alphata	4.45 5.45	201- 701-	3 }			902-00
									2602-00

Grant Total of Exp. (in words) Rs. Two Hundred Sixty Rupees only.

Explain here only additional or unusual expenses

Traveller's Signature

Checked by:

Approved:

PRINCIPAL-

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

2017-18



A handwritten signature in blue ink, appearing to be "Shil", written over the printed name "PRINCIPAL".

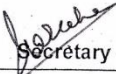
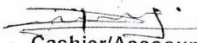
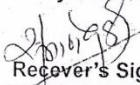
PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Junnar Seva Mandal's		DEBIT VOUCHER	
Vishal Institute of Pharmaceutical Education & Research		Voucher No. :	
Ale, Tal. Junnar, Dist. Pune-412411.		C. B. F. :	
Debit <u>staff training exp</u>		Date : <u>09/03/2018</u>	
Shri <u>Dr Dhobale S.M.</u>			
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	By staff training exp A/c	600	00
	paid for registration fee To: DR		
	Dhobale S.M. for work shop at Ale		
	TOTAL	600	00
Rupees (in words) <u>six Hundred only</u>		received by Cash/Cheque	
 Principal	 Secretary	 Cashier/Accountant	 Receiver's Signature

Two Day - State Level Conference on

RECENT APPROACHES IN ENVIRONMENTAL PROTECTION AND
SUSTAINABLE DEVELOPMENT (RAEPSD-2018)

19th and 20th Jan. 2018

Organized by

Department of Chemistry

Dnyaneshwar Gramonnati Mandal's

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

Ale, Tal: Junnar, Dist: Pune (412411)

Tel: 02132(263078, 262522)

Date: - 19/01/2018

No.:

70

Received with thanks from Dr./Mr./Mrs./Ms.

Dhobale Shankar G.

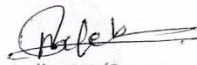
Rupees

Twelve hundred.

By cash/DD/Cheque No.

towards the registration fee.

₹ 1200/-


Co-ordinator/Secretary

44

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. : _____

C. B. F. : _____

Date : 20/2/2018

Debit staff training exp

Shri kumbhar U.A.

Sr. No.	Particulars of Payment	Amount	
		Rs.	Ps.
	By staff training exp A/c	610	00
	Paid TA and Registration fee		
	To kumbhar U.A. for attend seminar		
	At S. Thire collage shirur		
	TOTAL	610	00

Rupees (in words) six hundred ten only received by Cash/Cheque

Principal [Signature] Secretary [Signature] Cashier/Accountant [Signature] Receiver's Signature [Signature] 20/2/18

SAVITRIBAI PHULE PUNE UNIVERSITY SPONSORED SEMINAR
N 17th Feb 2018

Organized by:

SITABAI THITE COLLEGE OF PHARMACY,
Shirur, Pune-412210

RECEIPT No.

36

Date: 17th Feb 2018

Received with thanks from Dr./Mr./Ms. Kumbhar

umesh. R.

Rupees (In words) two hundred only/-

by cash as SEMINAR registration fees.

Rs. 200.


Signature

SAVITRIBAI PHULE PUNE UNIVERSITY SPONSORED SEMINAR
N 17th Feb 2018

Organized by:

SITABAI THITE COLLEGE OF PHARMACY,
Shirur, Pune-412210

RECEIPT No. 37

Date: 17th Feb 2018

Received with thanks from Dr./Mr./Ms. Deshmukh.

D.B.

Rupees (In words) two hundred only 1-

by cash as SEMINAR registration fees.

Rs. 200

f. 18/2/18
Signature

VISHAL JUNNAR JEVA MANDAL'S
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

A/c (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Prof. Kumbhar Umesh R. Designation Asst. Prof. Department Pharmacy (Pharmaceutics)

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Tam/Tel /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
17/12/18	A/c.	8.00 a.m.	Shirur.	10.00 a.m.	80 = 00	—	25 = 00	—	105 = 00
17/12/18	Shirur.	5.00 p.m.	A/c.	8.30 p.m.	80 = 00	—	25 = 00	—	105 = 00
									210 = 00

Grant Total of Exp. (in words) Rs. Ten hundred Ten only

Explain here only additional or unusual expenses

Traveller's Signature

[Signature]
9.12.18

Checked by :

Approved :

[Signature]
9.12.18

PRINCIPAL-

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

45
45

Vishal Junnar Seva Mandal's		DEBIT VOUCHER	
Vishal Institute of Pharmaceutical Education & Research		Voucher No. :	
Ale, Tal. Junnar, Dist. Pune-412411.		C. B. F. :	
Debit	Staff Training exp	Date : 8/2/2018	
Shri	Mr. Kadam SS		
Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp	256	= 00
	Paid TA. and registration fee	300	
	To Mr. Kadam SS for Attend seminar		
	At Amrutvahini collage sangamner		
		556	
	TOTAL	556	= 00
Rupees (in words) Five Hundred Fifty six only		Received by Cash/Cheque	
Principal	Secretary	Cashier/Accountant	Receiver's Signature

Amrutvahini Sheti & Shikshan Vikas Sanstha's
AMRUTVAHINI COLLEGE OF PHARMACY
Amrutnagar, Tal. Sangamner

RECEIPT BOOK

No. 1824 Date : 31/1/2018

Name Kadam S.S

Address Vishal institute Class staff
a/e

Particulars	Rs.	Ps.
1) Printing & Stationary Charges	300/-	
2) Miscellaneous Receipt		
3) Xerox Charges		
4) Other Charges		
5) peg fees.		
Rupees in words <u>Three</u> <u>hundred rupees only</u>	300 = 00	

ml
Cashier

VISHAL JUNNAR SEVA MANDAL'S
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
 Ale (412411) Tal. Junnar, Dist. Pune.
TRAVELLING EXPENSE BILL

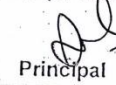
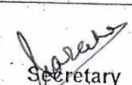
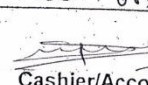
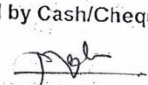
Name Mr. Kadam Sachin S. Designation Asst. Prof. Department Pharmacy Chemistry

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Tam/Tel /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
31/04/18	Ale Phata	7.00 a.m.	Sangamner	9.00 a.m.	58.00		70.00	80.00	128.00
11/5/18	Sangamner	5.30 p.m.	Ale Phata	7.30 p.m.	58.00		70.00		128.00
					116.00		140.00	80.00	336.00

Grant Total of Exp. (in words) Rs. Three hundred & thirty six only.
fifty two

Explain here only additional or unusual expenses	Traveller's Signature <u>SK</u>	Amount Advance	
	Checked by :	Less Amount spent as per T.A. Bill	
	Approved :	Balance Payable to Institute/Traveller	
	PRINCIPAL- <u>[Signature]</u>	Balance Paid/Received by	

450

Vishal Junnar Seva Mandal's		DEBIT VOUCHER	
Vishal Institute of Pharmaceutical Education & Research			
Ale, Tal. Junnar, Dist. Pune-412411.			
Debit <u>staff training exp</u>		Voucher No. :	
Shri <u>Hole Mangesh Balasahab</u>		C. B. F. :	
		Date : <u>20/2/2018</u>	
Sr. No.	Particulars of Payment	Amount	
		Rs.	Ps.
1	By Registration fees. EXP Ale	300	00
	paid Registration Fee to Mr		
	Hole. M.B.		
	TOTAL	300	00
Rupees (in words) <u>Three hundred only</u>		received by Cash/Cheque	
 Principal	 Secretary	 Cashier/Accountant	 Receiver's Signature

Amrutvahini Sheti & Shikshan Vikas Sanstha's
AMRUTVAHINI COLLEGE OF PHARMACY
Amrutnagar, Tal. Sangamner

RECEIPT BOOK

No. 1829

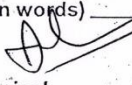
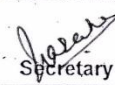
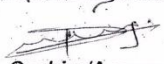
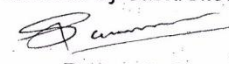
Date : 31 / 1 / 2018

Name Hole Mangesh Balasaheb

Address Vishal Institute Class Staff
ate

Particulars	Rs.	Ps.
1) Printing & Stationary Charges	300/-	
2) Miscellaneous Receipt	}	
3) Xerox Charges		
4) Other Charges		
5) Registration fees		
Rupees in words <u>three</u>	300 = 00	
... <u>hundred</u> ... rupees only		

ml
Cashier

Vishal Junnar Seva Mandal's		DEBIT VOUCHER	
Vishal Institute of Pharmaceutical Education & Research		Voucher No. :	
Ale, Tal. Junnar, Dist. Pune-412411.		C. B. F. :	
Debit <u>staff training exp</u>		Date : <u>01/02/2018</u>	
Shri <u>MR. D.A. Sonawane</u>			
Sr. No.	Particulars of Payment	Amount	
		Rs.	Ps.
	By staff training exp A/c	556	00
	Paid TA and Registration fee		
	To MR. Sonawane D.A. for Attend		
	Seminar At Amrutrahini collage		
	Sangamner.		
	TOTAL	556	00
Rupees (in words) <u>Five Hundred fifty six only</u> received by Cash/Cheque			
 Principal	 Secretary	 Cashier/Accountant	 Receiver's Signature

Amrutvahini Sheti & Shikshan Vikas Sanstha's
AMRUTVAHINI COLLEGE C. PHARMACY
Amrutnagar, Tal. Sangamner

RECEIPT BOOK

No. 1825 Date : 31/11/2018

Name Abhijeet A. Sonawane

Address Vishal institute Class Staff
Ale

Particulars	Rs.	Ps.
1) Printing & Stationary Charges	900/-	
2) Miscellaneous Receipt		
3) Xerox Charges		
4) Other Charges		
5) Registration fees.		
Rupees in words <u>three</u>	300 = 00	
<u>hundred rupees only</u>		

m
Cashier

VISHAL JUNNAR SEVA MANDAL'S
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name V. A. A. Sangamner

Designation Asst. Prof.

Department Pharm. Chemistry

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Train/ /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
01/02/18	Alphata	7.00am	Sangamner	9.00am	58.00		70.00	80.00	128.00
	Sangamner	5.00pm	Alphata	7.00pm	58.00		70.00		128.00
					115.00		140.00	80.00	256.00
									326.00

Grant Total of Exp. (in words) Rs. Three Hundred Fifty Six

Explaine here only additional or unusual expenses

Traveller's Signature



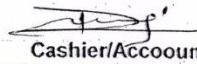
Checked by :

Approved :

PRINCIPAL.



Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

Vishal Junnar Seva Mandal's Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>STAFF TRAINING EXP A/c</u>		Voucher No. :	
Shri _____		C. B. F. :	
		Date : <u>19/01/2018</u>	
Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By STAFF TRAINING EXP A/c	4200	= 00
	paid 14 staff registration fee		
	for attend seminar on B.T- Arts &		
	com. sci. college A/c		
	TOTAL	4200	= 00
Rupees (in words) <u>four thousand two hundred only</u> received by Cash/Cheque			
 Principal		 Secretary	
 Cashier/Accountant		 Receiver's Signature	



Two Days State Level Conference on
RECENT APPROACHES IN ENVIRONMENTAL PROTECTION AND
SUSTAINABLE DEVELOPMENT (RAEPSD-2018)

19th and 20th Jan. 2018

Organized by

Department of Chemistry

Dnyaneshwar Gramonnati Mandal's

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

Ale, Tal: Junnar, Dist: Pune (412411)

Tel: 02132(263078, 262522)

Date: - 19/01/2018

No.: 80

Received with thanks from Dr./Mr./Mrs./Ms. Mendhekar S.Y.

Rupees Six hundred

By cash/DD/Cheque No. _____ towards the registration fee.



600/-

[Signature]
Co-ordinator/Secretary



Two Days State Level Conference on
RECENT APPROACHES IN ENVIRONMENTAL PROTECTION AND
SUSTAINABLE DEVELOPMENT (RAEPSD-2018)

19th and 20th Jan. 2018

Organized by

Department of Chemistry

Dnyaneshwar Gramonnati Mandal's

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

Ale, Tal: Junnar, Dist: Pune (412411)

Tel: 02132(263078, 262522)

Date: - 19/01/2018

No.: 81

Received with thanks from Dr./Mr./Mrs./Ms. Kumbhar V.R.

Rupees Six hundred

By cash/DD/Cheque No. _____ towards the registration fee.



600/-

[Signature]
Co-ordinator/Secretary



Two Days State Level Conference on
RECENT APPROACHES IN ENVIRONMENTAL PROTECTION AND
SUSTAINABLE DEVELOPMENT (RAEPSD-2018)

19th and 20th Jan. 2018

Organized by

Department of Chemistry

Dnyaneshwar Gramonnati Mandal's

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

Ale, Tal: Junnar, Dist: Pune (412411)

Tel: 02132(263078, 262522)

Date: - 19/01/2018

No.: 79

Received with thanks from Dr./Mr./Mrs./Ms. Kolhe S.S.

Rupees Six hundred

By cash/DD/Cheque No. _____ towards the registration fee.



600/-

[Signature]
Co-ordinator/Secretary

Department of Chemistry

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

No.: 78

Date: - 19/01/2018

Received with thanks from Dr./Mr./Mrs./Ms. Patel S G

Rupees six hundred

By cash/DD/Cheque No. _____ towards the registration fee.

天

6001


Co-ordinator/Secretary

Department of Chemistry

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

Ale, Tal: Junnar, Dist: Pune (412411)

No.: 77

Date: - 19/01/2018

Received with thanks from Dr./Mr./M^s/Ms. Bagsode A.S.

Rupees Six hundred

By cash/DD/Cheque No. _____ towards the registration fee.

ॐ

6001-


Co-ordinator/Secretary

Department of Chemistry

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

Ale, Tal: Junnar, Dist: Pune (412411)

No.: 76

Date: - 19/01/2018

Received with thanks from Dr./Mr./Mrs./Ms. Tambre S.T

Rupees Six hundred

By cash/DD/Cheque No. _____ towards the registration fee.

ॐ

600/-


Co-ordinator/Secretary

Two Days State Level Conference on
RECENT APPROACHES IN ENVIRONMENTAL PROTECTION AND
SUSTAINABLE DEVELOPMENT (RAEPSD-2018)



19th and 20th Jan. 2018

Organized by

Department of Chemistry

Dnyaneshwar Gramonnati Mandal's

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

Ale, Tal: Junnar, Dist: Pune (412411)

Tel: 02132(263078, 262522)



No.: **74**

Date: - 19/01/2018

Received with thanks from Dr./Mr./Mrs./Ms. Jadhav S.L.

Rupees six hundred

By cash/DD/Cheque No. _____ towards the registration fee.

₹ 600/-

Bela
Co-ordinator/Secretary

Two Days State Level Conference on
RECENT APPROACHES IN ENVIRONMENTAL PROTECTION AND
SUSTAINABLE DEVELOPMENT (RAEPSD-2018)



19th and 20th Jan. 2018

Organized by

Department of Chemistry

Dnyaneshwar Gramonnati Mandal's

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

Ale, Tal: Junnar, Dist: Pune (412411)

Tel: 02132(263078, 262522)



No.: **75**

Date: - 19/01/2018

Received with thanks from Dr./Mr./Mrs./Ms. Gadhare M.V.

Rupees six hundred

By cash/DD/Cheque No. _____ towards the registration fee.

₹ 600/-

Bela
Co-ordinator/Secretary

Two Days State Level Conference on
RECENT APPROACHES IN ENVIRONMENTAL PROTECTION AND
SUSTAINABLE DEVELOPMENT (RAEPSD-2018)



19th and 20th Jan. 2018

Organized by

Department of Chemistry

Dnyaneshwar Gramonnati Mandal's

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

Ale, Tal: Junnar, Dist: Pune (412411)

Tel: 02132(263078, 262522)



No.: **71**

Date: - 19/01/2018

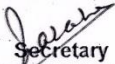
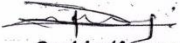
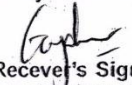
Received with thanks from Dr./Mr./Mrs./Ms. S.K. Banerjee

Rupees six hundred

By cash/DD/Cheque No. _____ towards the registration fee.

₹ 600/-

Bela
Co-ordinator/Secretary

Vishal Junnar Seva Mandal's		DEBIT VOUCHER	
Vishal Institute of Pharmaceutical Education & Research		Voucher No. :	
Ale, Tal. Junnar, Dist. Pune-412411.		C. B. F. :	
Debit	<u>Staff Training Exp A/c</u>	Date : <u>19/01/2018</u>	
Shri	<u>Lobhe & Co</u>		
Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	B7 staff training exp A/c	1120	= 00
	paid T.A. & registration fee		
	for attend seminar at Chandelwad		
	College Nashik.		
	TOTAL	1120	= 00
Rupees (in words) <u>one thousand one hundred twenty only</u> received by Cash/Cheque			
 Principal	 Secretary	 Cashier/Accountant	 Receiver's Signature



S.N.J.B. Ashram's
SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY
(DEGREE COLLEGE)

Neminagar, Chandwad - 423101 Dist. Nashik
Ph.: (02556) 252529 / 253179

Rec. No.:

5069

Date: 17/1/2018

Name:

Lebbe Gayatri A

Year: I ☐

II ☐

III ☐

IV ☐

Sr. No.	Particulars	Amount Rs.
1	Prospectus & Admission Form Fees	
2	Tuition Fees	
3	Development Fees	
4	Improvement Fees	
5	Exam Fees	
6	Common Breakage	
7	Uni. Photocopy Fees	
8	Eligibility Fees	
9	University Fees	
10	St. Activity Fee Conference	200/-
11	Other Accommodation	100
in Words Rs. _____		300

Cash / D.D. / Cheque
Cheque will be credited on realisation

Accountant



- फ्लेक्स बोर्ड
- विनायल बोर्ड
- बॅकलाईट बोर्ड

डिज़ायनर : ९८६०१७६९६९

आनंद फलेकरा प्रिंटिंग करिता

VISHAL JUNNAR SEVA MANDAL'S

Vishal Institute of Pharmaceutical Education & Research

ALE, Tal. Junnar, Dist. Pune - 412411.

TRAVELLING EXPENSE BILL

Name LOBHE SATART APPARAO Designation Assist Prof Department Phetical Chemistry

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare Rs. Ps.	Postage & Tam/Te /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
7/11/18	Alephata	6.15am	SNT B & COF Chandwad	11.30am	210 00	-	-	Dinner 100 00	310 0
8/11/18	SNT B & COF Chandwad	4.30pm	Alephata	9.00pm	210 00	-	-	Dinner 100 00	310 0
Total = 620/-									

Grant Total of Exp. (in words) Rs. Six Hundred Twenty Rs. only

Explain here only additional or unusual expenses

Traveller's Signature

Checked by :

Approved -

PRINCIPAL.

Amount Advance		Rs.	Ps.
Less Amount spent as per T. A. Bill			
Balance Payable to Institute/Traveller			
Balance Paid/Received by			

Vishal Junnar Seva Mandal's		DEBIT VOUCHER	
Vishal Institute of Pharmaceutical Education & Research		Voucher No. :	
Ale, Tal. Junnar, Dist. Pune-412411.		C. B. F. :	
Debit <u>Staff Training Exp Ale</u>		Date : <u>2/12/2017</u>	
Shri <u>Dhobale S.M.</u>			
Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff Training Exp Ale	845	00
	TOTAL	845	00
Rupees (in words) <u>eight Hundred forty five</u>		received by Cash/Cheque	
Principal	Secretary	Cashier/Accountant	Receiver's Signature

VISHAL JUNNAR SEVA MANDAL'S

Vishal Institute of Pharmaceutical Education & Research

ALE, Tal. Junnar, Dist. Pune - 412411.

TRAVELLING EXPENSE BILL

Department Pharmaceuticals

Name Dr. S.M. Dhobale.

Designation Asst. Prof.

Department

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare		Postage & Tam/Te /Rail Reservation		Conveyance		D. A. with/without Supporting		Total
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
28/11/17	Alephata	5.30 am	Kalyan.	8.30 am	150.00		—				120 = 00		425.00
	from Back	pages	expenditure		155.00								
29/11/17	Kalyan	8.00 pm	Alephata	11.30	170.00						120 = 00		420.00
	from Back	page.	expenditure.		130 = 00								
													Total = 845

Grant Total of Exp. (in words) Rs. Eight hundred forty five Rupees only.

Rs. P.

Explain here only additional or unusual expenses

Traveller's Signature: [Signature]

Checked by :

Approved -

PRINCIPAL-

Amount Advance

Less Amount spent as per T. A. Bill

Balance Payable to Institute/Traveller

Balance Paid/Received by



Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

Debit Staff Training exp

Shri Deshmukh D.B.

DEBIT VOUCHER

Voucher No.:

C. B. F.:

Date: 24/11/2017.

Sr. No.	Particulars of Payment	Amount	
		Rs.	Ps.
	By staff training cost A/c.	430	00
	Paid to Mr. Deshmukh S.B. for		
	attend one day workshop at college of		
	Pharmacy A. Nagar.		
	TOTAL	430	00

Rupees (in words) Four Hundred Twenty only received by Cash/Cheque

Principal

Secretary

Cashier/Accountant

Receiver's Signature

PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

COLLEGE OF PHARMACY, (B. PHARMA) AHMEDNAGAR
Misc. Receipt Book

No. 2194

Date : 17/11/2017

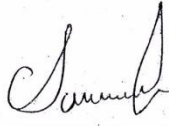
Name Shri / Miss Dr. P. Dashmukh D. B.

Roll No. Class

Received the sum of Rs. 200 (In Words) Rs.

..... on account of as under .

Sr.No	Particulars	Amount	
		Rs.	Ps.
1)	Fine / Breakage Charges / Lib		
2)	Prospects / Sale of form		
3)	Bonafide / L.C / Transcript		
4)	Verification / Rev.		
5)	Other <u>Registration Fee</u>	<u>200</u>	<u>00</u>
Total Rs.		<u>200</u>	<u>00</u>


CASHIER

VISHAL JUNNAR SEVA MANDAL'S

Vishal Institute of Pharmaceutical Education & Research

ALE, Tal. Junnar, Dist. Pune - 412411.

TRAVELLING EXPENSE BILL

Name Mrs. Deshmukh D.B. Designation Asst. professor Department Pharmacology,

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare		Postage & Tam/Te /Rail Reservation		Conveyance		D. A. with/without Supporting		Total
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.
17/11/17	Alephata	9:00 am	pharmacy college A. Nagar	10:50 am	115	00	-	-	-	-	-	-	115
17/11/17	pharmacy college A. Nagar	4:15 pm	Alephata	6:00 pm	115	00	-	-	-	-	-	-	115
													230

Grant Total of Exp. (in words) Rs. Two hundred thirty Rs / -

Explain here only additional or unusual expenses

Traveller's Signature : <u>[Signature]</u>	Rs.	Ps.
Checked by :		
Approved -		
PRINCIPAL-		
Amount Advance		
Less Amount spent as per T. A. Bill		
Balance Payable to Institute/Traveller		
Balance Paid/Received by		

 Vishal Institute of Pharmaceutical Education & Research Ale, Tal. Junnar, Dist. Pune-412411.		DEBIT VOUCHER	
Debit <u>Staff Training exp etc</u> Shri _____		Voucher No. : _____ C. B. F. : _____ Date : <u>6/2/2019</u>	
Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff Training exp etc	750	00
	paid reg. fees for attend guest lecture		
	at Bhosale Knowledge city.		
	TOTAL	750	00
Rupees (in words) <u>Seven hundred fifty.</u>		received by Cash/Cheque	
Principal	Secretary	 Cashier/Accountant	 Receiver's Signature



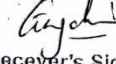

PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 412411



PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

51A

Vishal Junnar Seva Mandal's		DEBIT VOUCHER	
Vishal Institute of Pharmaceutical Education & Research		Voucher No. :	
Ale, Tal. Junnar, Dist. Pune-412411.		C. B. F. :	
Debit <u>Rs Staff training Exp A/c</u>		Date : <u>18/05/2018</u>	
Shri <u>Lobhe G-A.</u>			
Sr. No.	Particulars of Payment	Amount Rs. Ps.	
	By Staff training Exp A/c	500	00
	paid to miss. Lobhe G-A. for attend one week Inducation program at Johan Inst. of pharmacy palghar		
	TOTAL	500	00
Rupees (in words) <u>Five Hundred only</u>		received by Cash/Cheque	
 Principal	Secretary	 Cashier/Accountant	 Receiver's Signature



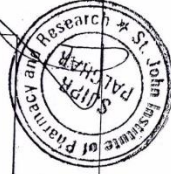
ALDE EDUCATION TRUST
ST. JOHN INSTITUTE OF PHARMACY AND RESEARCH
St. John Technical Campus, Vevoor, Manor Road, Palghar (East), Dist. Palghar - 401404.
Tel : (02525) 256486 / 256792 Fax : (02525) 256834 Email: office@sjipr.in Website: www.sjipr.in

RECEIPT

Person's Name: Gayatri Lobhe No. : M:388 Date: 7/5/2018

PARTICULARS	AMOUNT
Others	
Narration: AICTE-ISTE Membership	3540.00
Total	3540.00

Rupees: Three Thousand Five Hundred Forty Only
Cash/Cheque*/Pay Order/D.D. No.: * Cheque Subject To Realization
Bank: Date: 7/5/2018
Branch:



For SJIPR:

One Week Induction Programme on
'A comprehensive Induction on Best

Practices for Effective Teaching Learning Process'

at St John Institute of Pharmacy & Research, Palghar.

7th May to 12th May 2018

Gayatri

VIPER, M/C

ISTE membership = 3040
Registration fee = 500

Total = 3540

Only sanctioned
Registration fee
122500