

666

Payment Voucher

No. 666

Dated : 10-Mar-2023

Particulars	Amount
Account :	
Educational Seminar & Workshops	640.00
Educational Seminar & Workshops	2,050.00

Through :

U.B.I. 320602011003772

On Account of :

Ch. No. : AA-153632 REIMBURSEMENT PAID TO MISS MISS GANGAMBIKA C SAVAGAON ATTENDED ALAP ANANDSHALA ON NIPS -NEP IMPLEMENTATION PATHWAY SERVICE HELD ON 7-8 JANUARY 2023

Amount (in words) :

₹ Two Thousand Six Hundred Ninety Only

2,690.00

[Handwritten signature]

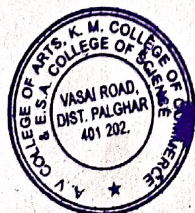
Receiver's Signature:

Authorised Signatory

[Handwritten signature]
3/23/23
Verified & Correct

[Handwritten signature]
PRINCIPAL
A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202.

Received
G. C. Savaggon.
23/3/23



PRINCIPAL
MAYAWARDHINISA V. K. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA - 401202

CDCCA CDCCA A

67901A695

77

Rs. 1.20/- RETURN

4695

UTS. BOUNDEY35H SAC:996411

Return

मोरिवली बंदरा रू स
MORIVALI (27) to BANDRA JN. (27)

FC ORDINARY

मोरिवली बंदरा रू स
VIA

KN 20 MOD/CASH

AD: I CH: *

Rs. 1.20/-

Jrny Should Commence within 1 hr IR:27AAAGN0289C2ZI

Ret: BANDRA JN. (27) to MORIVALI (27)

Valid for one ret. jrny. till midnight of 09/01/2023

R10000 07/01/2023 09:08

BVI W.4. GSI:5.60

Money Received

₹2,050

Rupees Two Thousand Fifty
Only

 Payment from PhonePe



From: Mrs
GANGAMBIKA
CHANDRAYYA
SAVAGAON

UPI ID:
9869638510@ibl on
Phonepe

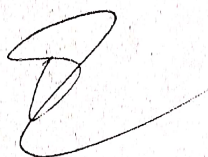
Linked Bank: Bank of
Maharashtra

To:
9821867450

ICICI Bank

UPI Ref No: 300773658273

10:08 AM, 07 Jan 2023



Travelling expense =
RS. 640/-

Registration fee po
= RS. 2050/-

Attended 02 Day
Blissinar on
7-8 Jan 23

G.C. Savagga

Total expense =
640
+ 2050

2690

2640

2050

690/-

Jan 7
15/01/2023