

Payment Voucher

676

No 676

Dated : 13-Mar-2023

Particulars	Amount
Account :	
Biology Lab Consumables	433.00
Biology Lab Consumables	550.00
Biology Lab Consumables	120.00
Biology Lab Consumables	80.00
Educational Seminar & Workshops	1,000.00
Educational Seminar & Workshops	1,500.00

Through :

U.B.I. 320602011003772


On Account of :


Ch. No. : AA-153643 REIMBURMENT OF ZOOLOGY LAB CONSUMABLE & EDUCATION SEMINAR ATTANDED RUSA SPONSORED ONLINE ORIENTATION PROGRAMME ON 19 JUL TO 7 AUG 21 ALSO REFRESHER COURSE IN LIFE SCIENCES & BIOTECHNOLOGY ON 26 SEP 22 TO 10 OCT 22

Amount (in words): TO MR. RAHUL RODE

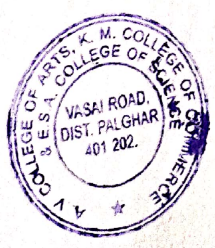
₹ Three Thousand Six Hundred Eighty Three Only


3,683.00

Receiver's Signature: 
21/03/23
9579051726


Authorised Signatory

13/03/2023
OFFICE




PRINCIPAL
K.M. COLLEGE OF ARTS
& S.A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA 401 202

Mr. Rahul Zade

S.R. Coll.

① Xerox = 433

② Medical = 550

③ Culture = 120

④ Stationery = 80

1183

30/11/23

Education Seminar 1500
(10/10/22)

Education Seminar 1000
(24/6/22)

3683

328455407

8482855407

STUDENT XEROX

Email ID : studentxerox5000@gmail.com

No. 16/1, K. T. Chawk, K. T. Marg, Opp. Vartak Collage Rd., Vasai (W), Dist : Palghar - 401 202

A.V. College Vasai (W) Date: 27/2/23

MR. RAHUL ZADE

ITEM	PARTICULAR	AMOUNT	
		Rs.	Ps.
	• XEROX	433	-7
	• COLOUR XEROX		
	• COLOUR PRINTOUT	<i>(NAAC - Dept. presentⁿ)</i>	
	• LAMINATION		
	• BLACK BOOK BINDING		
	• SPIRAL BINDING		
	• RUBBER STAMP		
	• TONER CARTRIDGE REFILLING		
	• OTHERS		
	<i>Four hundred thirty three rupees only</i>	TOTAL	<i>(433)</i>
PAID :-	<i>(Signature)</i>	For, Student Xerox	PROP.

CASH MEMO NO.

1610 WELCOME MEDICAL

॥ श्री गणेशाय नमः ॥

Mob.: 9860160755
9028289940

SCHEDULE C.E.H. & L.

& GENERAL STORES

Date: *24/2/23*

Girnar Mahal, Shop No. 12, Near Panchavati Hotel, Ambadi Road, Vasai (W)

Patient's Name *AV Collage* Add. _____

Doctor's Name _____ Add. _____

Qty.	PARTICULARS	Name of the Mfg.	Control Batch No.	Exp. Date	Rs.
1	<i>Disposable mask</i>				350
20	<i>Gloves pair</i>				200
	<i>Five hundred fifty rupees only</i>				
E. & O. E.				TOTAL	550

Goods once sold will not be taken back.

Drug LIC No. IMPORTANT : Please consult your Dr. before sing Medicine.

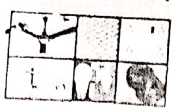
20-TNZ-7/1378, 21-TNZ-7/1378, 20C-TNZ-7/1379

GS* 7BUGPS4641N1ZZ

Signature *(Signature)*
For WELCOME MEDICAL

(Signature)
10/02/2023

For. Dept. of Botany



माँ चामुण्डा

Mob: 9004558421

इलेक्ट्रीक एण्ड हार्डवेअर
All Types of Hardware & Electrical Plumbing Goods Etc.

Shop No 5, General Market, Ambadi Road, Near CBS Bank, Panthwarti Naka, Vasai(W), Dist. Palghar 401202.

No. Amrutesh Vastak collage
Vasai Road Date: 24/01/23

Sl. No.	Particulars	Qty.	Rate	Amount
	2- Tur	1u		60
	Cable	1u		60
TOTAL				120

one hundred twenty
rupee only

For MAA CHAMUNDA ELECTRIC & HARDWARE

③

Bill no. ① + ② + ③ + ④ = Total

Total amt = 433
 + 550
 + 120
 + 180

 1183/-

(one thousand one hundred eighty three rupee only)

Signature
10/03/2023

Signature

DATE:

A 4 24/1/23 ④

80

12 1/2 - 4
- con floor

Eighty rupee only

Tel: 2342695

BAJRANG GENERAL STORES

Shop No. 5, General Market, Ambadi Road, Near CBS Bank, Panthwarti Naka, Vasai (W), Dist. Palghar, 401202.

from Dept. of Botany

Date: 27/01/23

To,
The Principal
A.V. College, Vasai Road (W)
St. Palghar - 401202

27-01-2023
Received
01/02/2023

Invoice No.	3040
Date	30/01/2023
Print	

per/

Sub-Application for regarding
reimbursement

Respected sir,

Above mentioned subject I Rahul V. Zade, working as an Asst. Professor in Dept. of Botany. I have successfully completed orientation programme conducted by RUSA sponsored online orientation programme, University of Mumbai, from July 19th to August 7th, 2021.

So the charges of this programme is ~~1000~~ 1000/- (one thousand rupee only) which I have been deposited by online payment. I requested to sir please reimburse the above mentioned rupee.

So please kindly do for the same.

Thanking you

[Signature]

Yours

[Signature]
yours faithfully
R. V. Zade

Mr. Rahul V. Zade
Asst. Professor (Dept. of Bot)
9574031726

DETAILS OF STATEMENT

Name : RAHUL VASANTRAO ZADE Customer/CIF ID : 266053382
Address : FLAT NO. 201, K T CEREMONY K T VIHAR COMPLEX OM NAGAR, DIWANMAN, VASAI WEST Account Type : Savings Account
Account Number : 625502010006582
Currency : INR
Branch Address : Vartak College Building, Shastri Nagar, Station Road, Vasai West, Dist.Thane, Maharashtra
City : PALGHAR
State : MAHARASHTRA
Pincode : 401202
Mobile No : 919579031726
Email Id : ravzade87@gmail.com
Home Branch : VIDYA VARDHINI COLLEGE ROAD - VASAI
IFSC : UBIN0562556

Statement Date : 24/06/2021 03:59 PM Statement Period From -24/06/2021 To 24/06/2021

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S75080888	24/06/2021	IMPSAR/117515828755/IDIB000K536/20059647064	1000.00 (Dr)	14937.54

Statement Legends :

NEFT : National Electronic Fund Transfer UPI : Unified Payment Interface
RTGS : Real Time Gross Settlement INT : Intra Fund Transfer
BBPS : Bharat Bill Payment Service

UNIVERSITY GRANTS COMMISSION
HUMAN RESOURCE DEVELOPMENT CENTRE

University of Mumbai



RUSA SPONSORED ONLINE ORIENTATION PROGRAMME

This is to certify that

Rahul Vasantao Zade

from

Annasaheb Vartak College, Vasai (W), Dist. Palghar

participated in the

ORIENTATION PROGRAMME

conducted from July 19 to August 7, 2021

*and obtained Grade **B***

[Signature]

Co-ordinator

Aug 7, 2021, MUMBAI

[Signature]
Director

[Signature]
Vice-Chancellor

To,
The Principal
A.V. College, Vasai Road (W)
Dist. Palghar - 401202

Date: 30/11/2023
30/11/2023
R.V.

Sub: Application for regarding reimbursement

Respected Sir,

Above mentioned subject I Rahul V Zade, working as an Asst. Professor in Dept of Botany. I have successfully completed Reposter course in life sciences & Biotechnology conducted by HRDC-Jawaharlal Nehru University, Delhi from 26th Sept. 2022 to 10th Oct. 2022.

So the charges of this course was 1,500/- (one thousand five hundred rupee only) which I have been deposited through online payment. So, I request to sir please reimburse the above mentioned charges. So please kindly do for the same.

Thanking you,



Yours faithfully
R.V.

Mr. Rahul V. Zade

Asst. Professor (Dept. of Botany)

9579031726

1500



UGC- Human Resource Development Centre
Jawaharlal Nehru University

Prof. Ram Nath Jha
Director

New Campus, JNU,
NEW DELHI - 110 067
TEL: 011 26742566, PABX: 26738840

No. UGC-HRDC/JNU/2022-23/HRDC9046082022
10th October 2022

Relieving Certificate
(27th Refresher Course in Life Sciences & Biotechnology)

This is to certify that Mr. Rahul Vasanttrao Zade, Assistant Professor, Annasaheb Vartak College, Vasai Road (W), Dist- Palghar Affiliated to University of Mumbai, Maharashtra has attended the 27th Refresher Course in Life Sciences & Biotechnology Organized by the UGC-Human Resource Development Centre, Jawaharlal Nehru University, New Delhi from 26th September 2022 to 10th October 2022. He/She has been relieved from the Online Course on 10th October 2022 (afternoon):

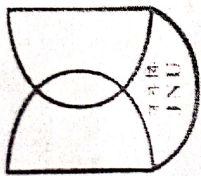
Further, it is certified that the following charges have been deposited by him/her through online payment:

❖ Application Fee	: Rs. 500.00
❖ Registration Fee	: Rs. 1,000.00

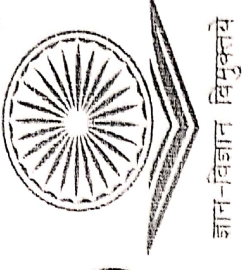
(Ram Nath Jha)

निदेशक, UGC-मानव संसाधन विकास केंद्र
UGC-Human Resource Development Centre
जवाहरलाल नेहरू विश्वविद्यालय
नए दिल्ली

<http://www.jnu.ac.in/hrdc>



UNIVERSITY GRANTS COMMISSION
HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)
JAWAHARLAL NEHRU UNIVERSITY



UGC - SPONSORED REFRESHER COURSE (ONLINE)

This is to certify that

Mr. Rahul Vasantrao Zade, Assistant Professor

*Annasaheb Vartak College, Vasai Road (W), Dist- Palghar Affiliated to
University of Mumbai, Maharashtra*

has successfully completed the Refresher Course in Life Sciences & Biotechnology,
held from 26th September, 2022 to 10th October, 2022 and obtained Grade.....

Rahul Zade

Dr. Sushil K. Jha & Dr. Vikas Yadav
Course Coordinators

Ram Nath Jha

Prof. Ram Nath Jha
Director

Santishree Pandit

Prof. Santishree Dhulipudi Pandit
Vice Chancellor

Place : New Delhi
Date : 10/10/2022