

Refreshment

(252)

A. V. A. Education Society's
Padmashree Bhausaheb Vartak College, Virar (E)

Shri/Smt Priyanka Pednekar

Address Virar (E)

Details		Rs	Ps
14/10/18	Milk 1/2	22	
15/10/18	Milk 1/2	22	
17/10/18	Milk 1/2	22	
19/10/18	Milk 1/2	22	
20/10/18	Milk 1/2	22	
22/10/18	Milk 1/2	22	
24/10/18	Milk 1/2	22	
TOTAL		154/-	

I have received the amount of
Rs 154/- Ps. _____

In words Rs. one hundred and
Fifty Four
(in cash/cheque to pay only)

The details of the expenses are shown herein.

Pay & Debit Sundry Expenses A/c.

Date : 24/10/18

[Signature]
Principal


Signature [Signature]

222

A. V. A. Education Society's
Padmashree Bhausaheb Vartak College, Virar (E)

Shri/Smt Priyanka Pednekar

Address Virar (E)

Details	Rs	Ps
Tea-1 Coffee }	22	
		
TOTAL	22	

I have received the amount of
Rs 22 Ps _____
In words Rs. Twenty Two only

(in cash/cheque to pay only)

The details of the expenses are shown herein.

Pay & Debit Sundry Expenses A/c.


Principal

Date : 29/9/18

Signature PBP

470

A. V. A. Education Society's
Padmashree Bhausaheb Vartak College, Virar (E)

Shri/Smt Priyanka Pednekar

Address Virar (E)

Details	Rs	Ps
9/3/19 दूध 1/2	22	
15/3/19 दूध 1/2	22	
18/3/19 दूध 1/2	22	
19/3/19 दूध 1/2	22	
20/3/19 दूध 1/2	22	
लिंबू	10	
23/3/19 दूध	10	
TOTAL	130/-	

I have received the amount of
 Rs. 130 Ps. _____
 In words Rs. one hundred and
Thirty only
 (in cash/cheque to pay only)

The details of the expenses are shown herein.

Pay & Debit Secondary Expenses A/c.


 Principal

Date : 29/3/19

Signature PBP

A. V. A. Education Society's

262

A. V. A. Education Society's
Padmashree Bhausaheb Vartak College, Virar (E)

264

Shri/Smt Priyanka Pednekar

Address Virar (E)

57 College Guidance Centre

Details	Rs	Ps
16/9/19 Milk 1/2	23	
20/9/19 Milk 1/2	23	
23/9/19 Milk 1/2	23	
25/9/19 Milk 1/2	23	
TOTAL	92/-	

I have received the amount of
Rs. 92/- Ps. _____
In words Rs. Ninety Two only



(in cash/cheque to pay only)

The details of the expenses are shown herein.

26/10/19

Date : 15/10/19

Pay & Debit

A/c.

[Signature]
Principal

Signature [Signature]



CASH VOUCHER
A. V. A. EDUCATION SOCIETY'S
PADMASHREE BHAUSAHEB VARTAK COLLEGE, VIRAR (E)

NAME: Mrs. Sushama Patil

Date: 18/03/2023

Pay Rs. 234/-

V. No.: 443

Received from the Principal, Padmashree Bhausaheb Vartak College the sum of Rs. 234/- (in words)

Rupees Two hundred thirty four only

on account of Staff Welfare Fund

Narration Being milk purchased



[Signature]

Prepared by

[Signature]

Checked by

[Signature]

Principal

S. R. Patil

Receiver's Signature



Cash

BANK VOUCHER

A. V. A. EDUCATION SOCIETY'S

PADMASHREE BHAUSAHEB VARTAK COLLEGE, VIRAR (E)

NAME : Sushma Patil

Date : 31/07/2023

Pay Rs. 28/-

V. No.: 457

Received from the Principal, Padmashree Bhausaheb Vartak College the sum of Rs. 28/- (in words)

Rupees Twenty eight Only

on account of Staff Welfare Fund

Narration Being milk purchased



~~Cheque No. :~~ _____

~~Cheque Dated :~~ _____

Bat
Prepared by

Moradhar
Checked by

Sony
Principal

S. R. Patil
Receiver's Signature



CASH VOUCHER
A. V. A. EDUCATION SOCIETY'S
PADMASHREE BHAUSAHEB VARTAK COLLEGE, VIRAR (E)

NAME: Mr. Ashwin Gujar

Date: 10/03/2023

Pay Rs. 2140/-

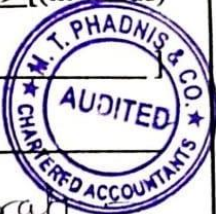
V. No.: 433

Received from the Principal, Padmashree Bhausaheb Vartak College the sum of Rs. 2140/- (in words)

Rupees Two thousand one hundred and forty only

on account of Sundry Expenses

Narration Being snacks purchased (for Sevavrat
Meeting) Funfare Planning



[Signature]
Prepared by

[Signature]
Checked by

[Signature]
Principal

[Signature]
Receiver's Signature



CASH VOUCHER
A. V. A. EDUCATION SOCIETY'S
PADMASHREE BHAUSAHEB VARTAK COLLEGE, VIRAR (E)

NAME : Mrs. Prachi. Mhatre

Date : 28/03/2023

Pay Rs. 2181-

V. No.: 452

Received from the Principal, Padmashree Bhausaheb Vartak College the sum of Rs. 2181- [(in words)]

Rupees Two Hundred & Eighteen Only.

on account of Sundry expenses

Narration Being snacks purchased for meeting



[Signature]

Prepared by

[Signature]

Checked by

[Signature]

Principal

[Signature]

Receiver's Signature

