

VOUCHER

Mahatma Night Degree College of Arts & Commerce

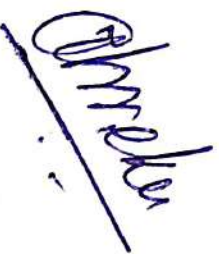
Chembur Naka, Mumbai - 71

NO.: _____

DATE: 30/01/2020

DEBIT TO:	AMOUNT
paid to:	RS. P.
Faculty Development Expenses	
paid to: <u>Dr. Anagha A. Markandeya</u>	
being the Cash / Cheque no.: _____ dt. _____ drawn _____	<u>200000</u>
<u>paid for VPM's K.G. Joshi College of Arts and</u>	
<u>N.G. Bedekar College of Commerce Department of</u>	
<u>Commerce A One Day National Conference On</u>	
<u>Innovations In Commerce And Mgmt: Towards</u>	
<u>Sustainable Growth of India</u>	
RUPEES: <u>Two Thousand only</u>	
TOTAL RS.	<u>200000</u>

Received the sum



Cashier

Approved by

Authorised by



Receiver's Signature

VOUCHER

Mahatma Night Degree College of Arts & Commerce

Chembur Naka, Mumbai - 71

NO.: _____

DATE: 04/08/2020

DEBIT TO: Faculty Development Expenses		AMOUNT	
		RS.	P.
paid to: <u>Tushar A. Pawar</u>			
Being the Cash / Cheque no.: <u> </u> dt. <u> </u> drawn <u> </u>		<u>2000</u>	<u>00</u>
<u>Paid for International Multidisciplinary Research Conference on Biodiversity, Climate Change, Environment and Life Sciences held on 29-30 July 2019 at S.B.E.S College of Science, Aurangabad, Maharashtra</u>			
RUPEES: <u>Two Thousand only</u>		<u>2000</u>	<u>00</u>
TOTAL RS.			

Received the sum



Cashier

Approved by

Authorised by

Receiver's Signature



VOUCHER

Mahatma Night Degree College of Arts & Commerce

Chembur Naka, Mumbai - 71

NO.: _____

DATE: 02/09/2020

DEBIT TO: Faculty Development Expenses	AMOUNT	
<i>paid to:</i> Dr. Lata Lemishra	RS.	P.
<i>Being the Cash / Cheque no.:-</i> _____ <i>dt.</i> _____ <i>Amount</i> _____		
<i>paid for certificate course on</i>	<i>2000-1-</i>	
<i>career guidance and counselling</i>		
<i>organised by Sparrow Initiative</i>		
RUPEES: Two Thousand only	TOTAL RS.	<i>2000-1-</i>

Received the sum





Cashier

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Authorised by

Receiver's Signature

VOUCHER

Mahatma Night Degree College of Arts & Commerce

Chembur Naka, Mumbai - 71

NO.: _____

DATE: 22/03/2021

DEBIT TO: <u>STAFF INTERNET CHARGES</u>		AMOUNT	
		RS.	P.
paid to: <u>Dr. EKNATH ZHAREKAR</u>		<u>1500</u>	<u>00</u>
Being the Cash / Cheque no.:- <u>—</u> dt. <u>—</u> drawn <u>—</u>			
<u>PAID FOR STAFF INTERNET CHARGES FOR</u>			
<u>THE YEAR 2020-21</u>			
RUPEES: <u>ONE THOUSAND FIVE HUNDRED ONLY</u> TOTAL RS.		<u>1500</u>	<u>00</u>

Received the sum



Cashier

Approved by

Authorised by



Receiver's Signature

VOUCHER

Mahatma Night Degree College of Arts & Commerce

Chembur Naka, Mumbai - 71

NO.: _____

DATE: 22/03/2021

DEBIT TO:	AMOUNT
	RS. P.
STAFF INTERNET CHARGES	
paid to: ANAYA MARKANDEYA	
Being the Cash / Cheque no.: - dt. - drawn -	1500 00
Paid for Staff Internet Charges for	
the year 2020-21	
RUPEES: ONE THOUSAND FIVE HUNDRED ONLY TOTAL RS.	1500 00

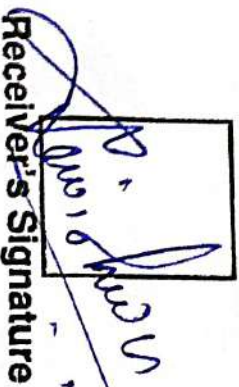
Received the sum



Cashier

Approved by

Authorised by



Receiver's Signature

VOUCHER

Mahatma Night Degree College of Arts & Commerce


Chembur Naka, Mumbai - 71

NO.: _____

DATE: 22/03/2021

DEBIT TO: STAFF INTERNET CHARGES	AMOUNT		
paid to: HARSH SHUKLA	RS.	P.	
Being the Cash / Cheque no.:- _____ dt. _____ drawn _____	150000		
PAID FOR STAFF INTERNET CHARGES FOR			
THE YEAR 2020-21			
RUPEES: ONE THOUSAND FIVE HUNDRED ONLY	TOTAL RS.	1500	00

Received the sum



Receiver's Signature



Authorised by

Approved by

Cashier

