

Swami Vivekananda Shikshan Prasarak Mandal's  
**Swami Vivekanand College of Nursing, Udgir**  
 Survey No. 184, Bodhan Nagar, Jalkot Road, Udgir

Date: 3/07/2020

Voucher No. \_\_\_\_\_

Debit on Account of Workshop Expenses.

Paid to Mrs. Lalpate Shital.

By Cash/Cheque/D.D.No. \_\_\_\_\_

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending workshop			500/-	
Total				500/-	

In Words Rs. five hundred rupees only

Pay ( 500/- )

*[Signature]*  
Accountant/Cashier

*[Signature]*  
Principal

*[Signature]*  
Receiver

Swami Vivekanand College  
of Nursing, Udgir Dist. Latur

Swami Vivekananda Shikshan Prasarak Mandal's  
**Swami Vivekanand College of Nursing, Udgir**  
Survey No. 184, Bodhan Nagar, Jalkot Road, Udgir

Date: 31/07/2020

Voucher No

Debit on Account of Workshop Expenses.

Paid to Mrs. Sissal Keshri Bhusale

By Cash/Cheque/D.D.No. \_\_\_\_\_

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending workshop			500/-	
Total				500/-	

In Words Rs. Five hundred rupees only.

Pay ( 500/- )

[Signature]  
Accountant/Cashier

[Signature]  
Principal

[Signature]  
Receiver

Swami Vivekanand College  
(Nursing, Udgir Dist. Latur)

Swami Vivekananda Shikshan Prasarak Mandal's  
**Swami Vivekanand College of Nursing, Udgir**  
Survey No. 184, Bodhan Nagar, Jalkot Road, Udgir

Voucher No

Date: 31/07/2020

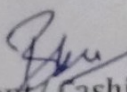
Debit on Account of Workshop Expenses.

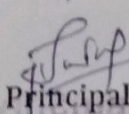
Paid to Ms. Kugir Nivrutti Ramchandra

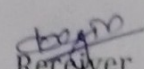
By Cash/Cheque/D.D.No. \_\_\_\_\_

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending workshop			500/-	
In Words Rs.	five hundred rupees only.		Total	500/-	

Pay ( 500/- )

  
Accountant/Cashier

  
Principal

  
Receiver

Swami Vivekanand College  
of Nursing, Udgir Dist. Latur



Swami Vivekananda Shikshan Prasarak Mandal's  
**Swami Vivekanand College of Nursing, Udgir**  
 Survey No. 184, Bodhan Nagar, Jalkot Road, Udgir

Date: 9/07/2020

Voucher No. \_\_\_\_\_

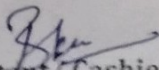
Debit on Account of Workshop Expenses

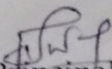
Paid to Mrs. Dumane Gajanan Phondib

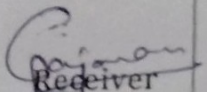
By Cash/Cheque/D.D.No. \_\_\_\_\_

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending workshop.			500/-	
In Words Rs. <u>five hundred rupees only.</u>				Total	500/-

Pay ( 500/- )

  
Accountant/Cashier

  
Principal

  
Receiver

Swami Vivekanand College  
of Nursing, Udgir Dist. Latur

Swami Vivekananda Shikshan Prasarak Mandal's  
**Swami Vivekanand College of Nursing, Udgir**  
 Survey No. 184, Bodhan Nagar, Jalkot Road, Udgir

Voucher No. \_\_\_\_\_

Date: 9/01/2020

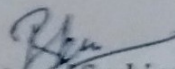
Debit on Account of Workshop Expenses,

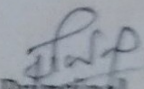
Paid to Ms. Samreen Begum Habeebuddin,

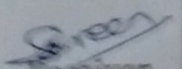
By Cash/Cheque/D.D.No. \_\_\_\_\_

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending workshop			500/-	
In Words Rs. <u>Five hundred rupees only</u>				Total	500/-

Pay ( 500/- )

  
Accountant/Cashier

  
Principal

  
Receiver

Swami Vivekanand College  
of Nursing, Udgir Dist. Latyr



Swami Vivekananda Shikshan Prasarak Mandal's

## Swami Vivekanand College of Nursing, Udgir

Survey No. 184, Bodhan Nagar, Jalkot Road, Udgir

Voucher No

Date: 9/07/2020

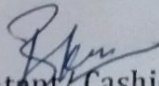
Debit on Account of workshop Expenses.

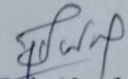
Paid to Ms. Jayshree Limbaji Tandale

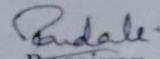
By Cash/Cheque/D.D.No. \_\_\_\_\_

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending workshop.			500 - 00	
In Words Rs.	Five hundred rupees only		Total	500 - 00	

Pay ( 500/- )

  
Accountant/Cashier

  
Principal  
Swami Vivekanand College  
Nursing, Udgir Dist. Latur

  
Receiver

Swami Vivekananda Shikshan Prasarak Mandal's  
**Swami Vivekanand College of Nursing, Udgir**  
 Survey No. 184, Bodhan Nagar, Jalkot Road, Udgir

Voucher No. \_\_\_\_\_

Date: 15/12/2019

Debit on Account of Conference Expenses.

Paid to Ms. Hanare Pallav Prakash.

By Cash/Cheque/D.D.No. \_\_\_\_\_

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending conference.			1350/-	
In Words Rs. <u>One Thousand Three hundred fifty rupees</u>				Total	1350/-

Pay ( 1350/- )

*[Signature]*  
Accountant/Cashier

*[Signature]*  
Principal

*[Signature]*  
Receiver

Swami Vivekanand College  
 Nursing, Udgir Dist. Latur



Swami Vivekananda Shiksha Prasarak Mandal's

# Swami Vivekanand College of Nursing, Udgir

Survey No. 184, Bodhan Nagar, Jalkot Road, Udgir

Voucher No

Date: 16/12/2019

Debit on Account of CONFERENCE EXPENSES

Paid to Mrs. Malabadi, Jalkot

By Cash/Cheque/D.D.No. \_\_\_\_\_

Sr. No	Particulars	Receipts/Bill Enclosed	Quantity	Rs.	RP
	Amount paid for Attending EXPENSES.			1350/-	

In Words Rs. One Thousand Three hundred & Fifty Rupees <sup>Total</sup>

1350/-

Pay ( 1350/- )

[Signature]  
Accountant/Cashier

[Signature]  
Principal

[Signature]  
Receiver

Swami Vivekananda College  
of Nursing, Udgir Dist. Jalgaon



Swami Vivekananda Shikshan Prasarak Mandal's  
**Swami Vivekanand College of Nursing, Udgir**  
 Survey No. 184, Bodhan Nagar, Jalkot Road, Udgir

Voucher No. \_\_\_\_\_

Date: 15/12/2019

Debit on Account of conference Expenses.

Paid to Mrs. princy B.

By Cash/Cheque/D.D.No. \_\_\_\_\_

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending conference			1350/-	
In Words Rs. <u>One Thousand Three hundred Rsy mpes.</u>				Total	1350/-

Pay ( 1350/- )

Accountant/Cashier *B. Ben*

Principal *B. Ben*

Receiver *B. Ben*

Swami Vivekanand College  
 of Nursing, Udgir Dist. Latur

Swami Vivekananda Shikshan Prasarak Mandal's  
**Swami Vivekanand College of Nursing, Udgir**  
 Survey No. 184, Bodhan Nagar, Jalkot Road, Udgir

Voucher No \_\_\_\_\_

Date: 05/12/2019

Debit on Account of Conference Expenses

Paid to Mr. Nagesh Tare

By Cash/Cheque/D.D.No. \_\_\_\_\_

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending conference			1350-00	
In Words Rs. <u>One Thousand Three hundred fifty only</u>				Total	1350-00

Pay ( 1350/- )

*[Signature]*  
Accountant/Cashier

*[Signature]*  
Principal

*[Signature]*  
Receiver

Swami Vivekanand College  
of Nursing, Udgir Dist. ...



Swami Vivekananda Shikshan Prasarak Mandal's  
**Swami Vivekanand College of Nursing, Udgir**  
 Survey No. 184, Bodhan Nagar, Jalkot Road, Udgir

Voucher No.

Date: 28/00/2019

Debit on Account of Conference Expense.

Paid to Mr. Raghunatha G.

By Cash/Cheque/D.D.No. \_\_\_\_\_

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending conference			860/-	
In Words Rs. <u>Eight hundred sixty rupees only.</u>				Total	860/-

Pay ( 860/- )

[Signature]  
Accountant/Cashier

[Signature]  
Principal

[Signature]  
Receiver

Swami Vivekanand College  
of Nursing, Udgir Dist. Latur



Swami Vivekananda Shikshan Prasarak Mandal's

## Swami Vivekanand College of Nursing, Udgir

Survey No. 184, Bodhan Nagar, Jalkot Road, Udgir

Voucher No

Debit on Account of Conference Expenses.

Date: 28/10/2019

Paid to Mrs. Praveen B.

By Cash/Cheque/D.D.No. \_\_\_\_\_

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending conference			860-00 S	
In Words Rs. <u>Eight hundred sixty rupees only.</u>				Total	860-00

Pay ( 860/- )

Rpm  
Accountant/Cashier

[Signature]  
Principal  
Swami Vivekanand College  
of Nursing, Udgir Dist. L.

[Signature]  
Receiver

Swami Vivekananda Shikshan Prasarak Mandal's  
**Swami Vivekanand College of Nursing, Udgir**  
 Survey No. 184, Bodhan Nagar, Jalkot Road, Udgir

Voucher No. \_\_\_\_\_

Date: 28/10/2019

Debit on Account of Conference Expenses

Paid to Mr. Shirant

By Cash/Cheque/D.D.No. \_\_\_\_\_

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending conference			860-00	
In Words Rs. <u>Eight hundred sixty rupees</u> Total				860-00	

Pay ( 860/- )

*[Signature]*  
Accountant/Cashier

*[Signature]*  
Principal

*[Signature]*  
Receiver

Swami Vivekanand College  
Of Nursing, Udgir Dist.Latur

Swami Vivekananda Shikshan Prasarak Mandal's

## Swami Vivekanand College of Nursing, Udgir

Survey No. 184, Bodhan Nagar, Jalkot Road, Udgir

Voucher No

Date: 28/10/2019

Debit on Account of Conference Expenses.

Paid to Ms. Jyoti No.

By Cash/Cheque/D.D.No. \_\_\_\_\_

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending conference			860-00 5	
In Words Rs.	Eight hundred sixty		Total	860-00	

Pay ( 860/- )

[Signature]  
Accountant/Cashier

[Signature]  
Principal  
Swami Vivekananda College  
of Nursing, Udgir Dist. Latur

[Signature]  
Receiver