

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

Paid to

By Cash/Cheque/D.D.No.

Mr. Workshops 60 paces  
Shinkast

Date: 20/09/2020

Sr. No	Particulars	Receipts / Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending workshop.			500	20
	In Words Rs. Five hundred rupees.		Total	500	20

Pay ( 500/- )

Accountant Cashier

Principal

Swami Vivekanand College

Of Nursing, Udgir Dist. Latour

Receiver



Swami Vivekananda Shikshan Prasarak Mandal's

# Swami Vivekananda College of Nursing, Udgir

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

Voucher No.

Date: 31/12/2020

Debit on Account of

Workshop Expenses.

Paid to

Mrs. Shinde Adurbi Ramesh

By Cash/Cheque/D.D.No.

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP	
	Amount paid for Attending workshop			500	20	
In Words Rs. Five Thousand. rupees only.				Total	500	20
Pay ( 500/- )						

Accountant ~~Cashier~~

Principal

Swami Vivekananda College  
Of Nursing, Udgir Dist. Latour

Receiver



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

Paid to

By Cash/Cheque/D.D.No.

Date: 20/09/2020

workshop expenses

Mrs. Kausik Sarabhai

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

Pay ( 500/- )

Accountant/Cashier

Principal  
Swami Vivekanand College

Receiver

Of Nursing, Udgir Dist. Latour



Swami Vivekananda Shikshan Prasarak Mandal's

# Swami Vivekanand College of Nursing, Udgir

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

Voucher No.

Date : 20/03/2020

Debit on Account of

Workshop Expenses

Paid to

Mrs. Nali Nilings

By Cash/Cheque/D.D.No.

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending workshop			500/-	20
In Words Rs. five hundred rupees.			Total	500/-	20

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

Debit on Account of

Workshop Expenses.

Date: 13/10/2020

Paid to

Mrs. Nageshen Tare

By Cash/Cheque/D.D.No.

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending works cop			500/-	
				500/-	
In Words Rs. <u>Five hundred rupees.</u>			Total	500/-	20

Pay ( 500/- )

Accountant [Signature]  
Cashier

[Signature]  
Principal

[Signature]  
Receiver

Swami Vivekanand College  
Of Nursing, Udgir Dist. Satara



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

Paid to

By Cash/Cheque/D.D.No.

Workshop Expenses

Mrs. Pinky B.

Date: 17/10/2020

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

Pay ( 500/- )

Accountant/Cashier

Principal

Swami Vivekanand College  
Of Nursing, Udgir Dist. Latour

Receiver



Swami Vivekananda Shikshan Prasarak Mandal's

# Swami Vivekanand College of Nursing, Udgir

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

Voucher No

Date: 13/10/2020

Debit on Account of

Workshop Expenses.

Paid to

Mr. Laxpati Shetale

By Cash/Cheque/D.D.No.

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for attending workshop.			500/-	
				5	
In Words Rs.	five hundred rupees.	Total		500/-	

Pay ( 500/- )

Accountant / Cashier

Principal

Receiver

Swami Vivekanand College  
Of Nursing, Udgir Dist.Latur



# Swami Vivekanand College of Nursing, Udgir

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

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

Date : \_\_\_\_\_

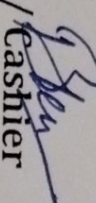
Debit on Account of Workshop Expenses.

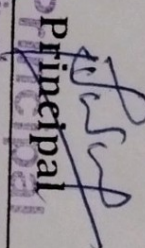
Paid to Ms. Kargir Nimatti Ramchandra


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

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending workshop			500/-	20
In Words Rs.	Five hundred rupees only.		Total	500/-	20

Pay ( 500/- )

Accountant/Cashier 

Principal 

Receiver 

Swami Vivekanand College  
Of Nursing, Udgir Dist. Latur



# Swami Vivekanand College of Nursing, Udgir

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

Voucher No.

Date: 31/12/2020

Debit on Account of Workshop Expenses

Paid to Mrs. Charan Asha Manu

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/-	00

Pay ( 500/- )

Accountant [Signature]  
Cashier

[Signature]  
Principal

[Signature]  
Receiver

Swami Vivekanand College  
Of Nursing, Udgir Dist.Latur



Swami Vivekananda Shikshan Prasarak Mandal's

# Swami Vivekananda College of Nursing, Udgir

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

Voucher No

Debit on Account of

Paid to

By Cash/Cheque/D.D.No.

Workshop Expenses.  
Mr. Gomsale Number Baliram

Date: 9/12/2020

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending workshop			500-00	5
In Words Rs.	five hundred rupees only	Total		500-00	

Pay ( 500/- )

Accountant Cashier

Principal

Swami Vivekananda College  
Of Nursing, Udgir Dist. Latour

Receiver



Swami Vivekananda Shikshan Prasarak Mandal's

# Swami Vivekanand College of Nursing, Udgir

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Voucher No

Debit on Account of

Paid to

By Cash/Cheque/D.D.No.

Workshop Expenses.

Mrs. Srisat Kaminika Babu 840

Date: 9/12/2020

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

Pay ( 500/- )

Accountant / Cashier

Principal

Swami Vivekanand College Of 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: 9/12/2020

Debit on Account of

Workshop Expenses.

Paid to

Mrs. Pangare Ganesh Bhimbar

By Cash/Cheque/D.D.No.

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

Pay ( 500/- )

Accountant/ Cashier *[Signature]*

Principal *[Signature]*  
Swami Vivekanand College  
Of Nursing, Udgir Dist. Latur

Receiver *[Signature]*



Swami Vivekananda Shikshan Prasarak Mandal's

# Swami Vivekanand College of Nursing, Udgir

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

Voucher No

Date: 9/11/2020

Debit on Account of

Workshop Expenses

Paid to

Mr. Chate Sampat Baburao

By Cash/Cheque/D.D.No.

Sr. No	Particulars	Receipts /Bill Enclosed	Quantity	Rs.	NP
	Amount paid for Attending workshop.			500/-	20
In Words Rs. Five hundred rupees only.			Total	500/-	20

Pay ( 500/- )

Accountant *[Signature]* Cashier

*[Signature]*  
Principal

*[Signature]*  
Receiver

Swami Vivekananda College  
Of Nursing, Udgir Dist. Latur



# Swami Vivekananda College of Nursing, Udgir

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

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

Date: 31/12/2020

Debit on Account of Workshop Expenses

Paid to Mrs. Shinde Ashu Bai Rajwade

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

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

Pay ( 500/- )

Accountant/ Cashier

*[Signature]*  
Principal

Swami Vivekananda College  
Of Nursing, Udgir DistLatur

*[Signature]*  
Receiver