VISHAL JUNNAR SEVA MANDAL'S
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website: www.viperale.com
P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670
Dr. S. L. Jadhav
Principal

6.3.2.1

Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

VISHAL JUNNAR SEVA MANDAL'S
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
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P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670
Dr. S. L. Jadhav
Principal

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DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

ज्ञानगंगा सरोघरी

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

I

E-COPY OF LETTER/S INDICATING FINANCIAL ASSISTANCE TO TEACHERS:

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

ज्ञानगंगा घरोघरी

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

2021-22

Number of Teachers Provided with Financial Support = 00

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

Dr. S. L. Jadhav
Principal

2020-21

Number of teachers provided with financial support = 02

E-COPY OF LETTER/S INDICATING FINANCIAL ASSISTANCE TO TEACHERS

1. MR. S. R. THANGE

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 1/9/21.

Debit Staff Training Exp.
Shri Thange S.R.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff Training Exp.	600	00
	Paid to mr. Thange & mr. kumbhar		
	for attend one week seminar.		
	TOTAL	600	00

Rupees (in words) Six Hundred only received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

2. MR. U. R. KUMBHAR

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 11/9/21.

Debit Staff Training Exp.
Shri Thange & K.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff Training Exp.	600	00
	Paid to Mr. Thavange & Mr. Kumbhar		
	for attend one week seminar.		
	TOTAL	600	00

Rupees (in words) Six Hundred only — received by Cash/Cheque

Principal | Secretary | Cashier/Accoountant | Recever's Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

ज्ञानगंगा घरोघरी

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

2019-20

Number of teachers provided with financial support = 11

1. MR. S. S. KADAM

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER
Voucher No. :
C. B. F. :
Date : 22/02/2019

Debit Staff training exp a/c
Shri Kadam S.S.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp paid reg. fee & Travelling exp to mr. Kadam S.S. for attend seminar at Shirur a/c.	720	00
	TOTAL	720	00

Rupees (in words) Seven hundred Twenty/- received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

SAVITRIBAI PHULE PUNE UNIVERSITY SPONSORED SEMINAR
ON 1st AND 2nd February 2019
Organized By :
SCSSS's SITABAI THITE COLLEGE OF PHARMACY,
Shirur, Pune - 412210

RECEIPT No. : 159 Date : 1st February 2019

Received with thanks from Dr./Mr./Mrs./Ms. Sachin Kadam

Rupees (in words) Two Hundred only

by cash as SEMINAR registration fees.

Rs. 200/-

Signature

DTE Code - PH 6361 Uni.Code- 1028
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELING EXPENSE BILL

Name Mr. Kadam S.S. Designation Asst. Prof. Department Pharma. Chemistry.

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs.	Ps.	Postage & Tam/Tel /Rail Reservation Rs.	Ps.	Conveyance Rs.	Ps.	D.A. with/without Supporting Rs.	Ps.	Total Rs.	Ps.
11/2/19	Ale Phata	8.00 a.m.	Shivner	9.45 a.m.	130	00							130.	00
	Shivner		Ale Phata		130	00							130.	00
	Ale Phata		Shivner		130	00							130.	00
	Shivner		Ale Phata		130	00							130.	00

Grant Total of Exp. (in words) Rs. five hundred twenty. 520.00.

Traveller's Signature

Explains here only additional or unusual expenses

Chekked by :

Approved :

PRINCIPAL.

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

DTE Code - PH 6361 Inst. Code - 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

2. DR. G.S DHOBALE (DR. G .A. LOGHE)

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 25/03/2019

Debit Staff training exp a/c.

Shri G.A. Lohhe

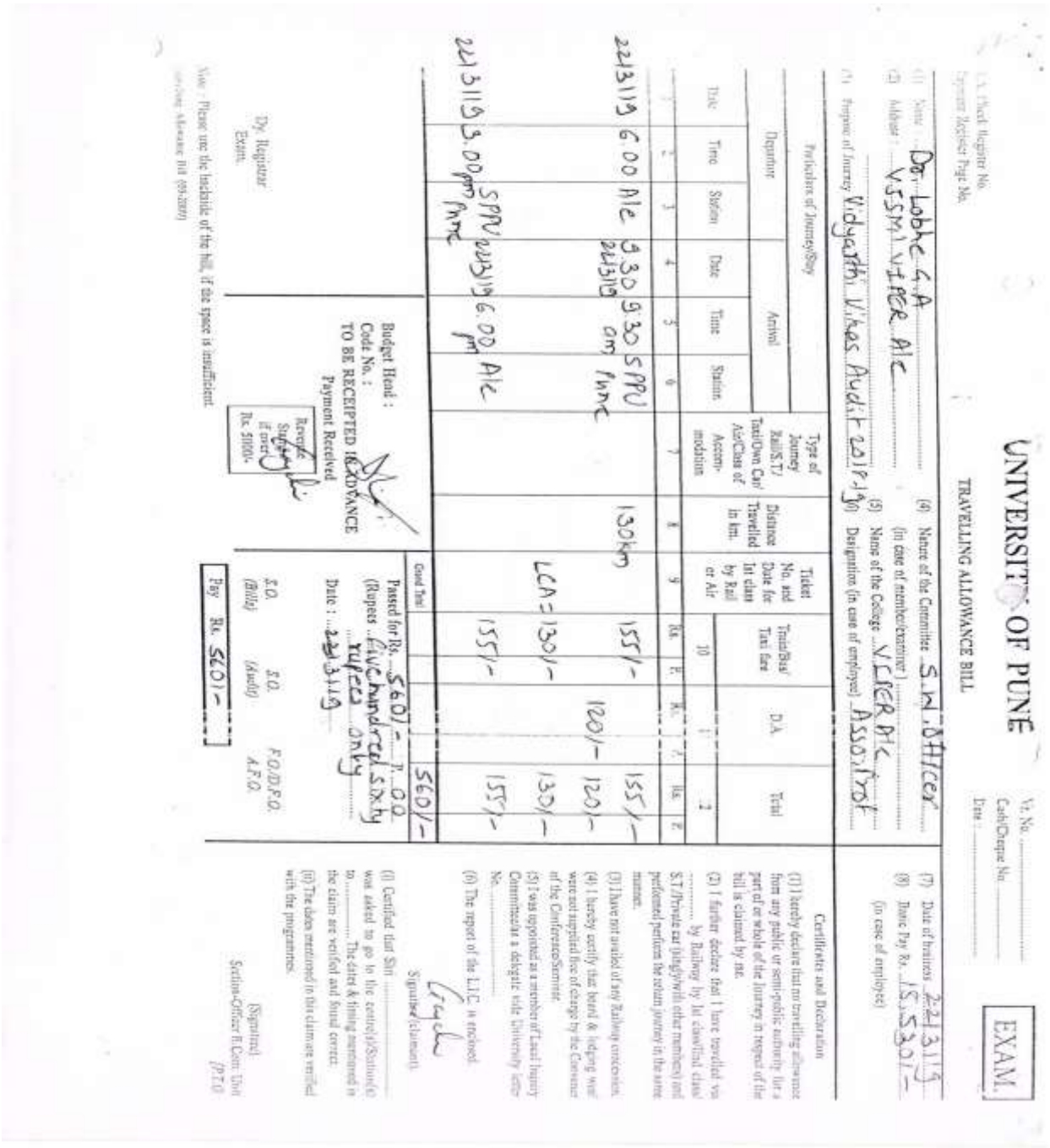
Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp a/c.	560	00
	Paid to travelling bill to mist. G.A.		
	lohhe for attending meeting at S.P.P.U.		
	Pune.		
	TOTAL	560	00

Rupees (In words) Five hundred Sixty. received by Cash/Cheque

Principal Secretary Cashier/Accoountant Receiver's Signature

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH ALE DTE Code - PH 6361 Uni.Code- 1026

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



UNIVERSITY OF PUNE

TRAVELLING ALLOWANCE BILL

EXAM.

(1) Name: Dr. Lobhe S.A. Designation: ASSISTANT OFFICER

(2) Address: VISM, VPER, Ale

(3) Purpose of Journey: Vidyapith Viseas Audit 2019-20

(4) Nature of the Committee: VISM, VPER, Ale

(in case of members/examiners)

(5) Name of the College: VISM, VPER, Ale Designation (in case of employee): Assistant Prof.

(6) Particulars of Journey/Stay

Date	Departure Time	Departure Station	Arrival Date	Arrival Time	Arrival Station	Type of Journey Rail/S.T./ Taxi/Own Car/ Air/Class of Accommodation	Distance Travelled in km.	Ticket No. and Date for 1st class by Rail or Air	Train/Bus/ Taxi fare Rs.	P.	D.A. Rs.	P.	Total Rs.	P.
1	2	3	4	5	6	7	8	9	10		11		12	
22/3/19	6.00	Ale	22/3/19	9.30 am	SPPU Pune		130km		155/-		120/-		155/-	
								LCR=130/-						
22/3/19	5.00 pm	SPPU Pune	22/3/19	6.00 pm	Ale				155/-		120/-		155/-	
													560/-	

Budget Head :
Code No. :
TO BE RECEIPTED IF ADVANCE
Payment Received

Receipt Stamp if over Rs. 5000/-

Dy. Registrar
Exam.

Good Test

Passed for Rs. 560/- P. 00
(Rupees Five hundred sixty rupees only)
Date : 22/3/19

S.O. (Bills) S.O. (Audit) F.O./D.F.O. A.F.O.

Pay Rs. 560/-

(7) Date of Journey: 22/3/19

(8) Total Pay Rs.: 15,530/-
(in case of employee)

Certificates and Declaration

(1) I hereby declare that no travelling allowance from any public or semi-public authority for a part or whole of the journey in respect of the bill is claimed by me.

(2) I further declare that I have travelled via ..... by Railway by 1st class/Taxi class/S.T./Private car (Bike)/with other members) and performed/perform the return journey in the same manner.

(3) I have not availed of any Railway concession.

(4) I hereby certify that board & lodging were not supplied free of charge by the Conference/Seminar.

(5) I was appointed as a member of Local Inquiry Committee/as a delegate vide University letter No. .....

(6) The report of the LIC is enclosed.

Signature (claimant)

(I) Certified that Shri ..... was asked to go to the centre(s)/Station(s) to ..... The dates & timing mentioned in the claim are verified and found correct.

(ii) The duties mentioned in this claimare verified with the programmes.

(Signature)
Section-Officer/Exam Unit
/P.T.O

Note : Please use the backside of the bill, if the space is insufficient

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
DTE Code - PH 6361
Uni.Code- 1028
ALE

Vishal Junnar Seva Mandal's

Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 04/02/2019

Debit Staff training exp a/c

Shri Dr Jabbe mam

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	by Staff training exp a/c	920	00
	paid to mr. Jadhav & mrs. Jabbe for		
	attend Seminar at Ghiur Clg.		
	TOTAL	920	00

Rupees (in words) Nine hundred Twenty. received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

DTE Code - PH 6361 Unt.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

SAVITRIBAI PHULE PUNE UNIVERSITY SPONSORED SEMINAR

ON 1st AND 2ND February 2019

Organized By :

SCSSS's SITABAI THITE COLLEGE OF PHARMACY,

Shirur, Pune - 412210

RECEIPT No. : 152

Date : 1st February 2019

Received with thanks from Dr./Mr./Mrs./Ms. Gaytri Apparao Lohhe

Rupees (in words) Two Hundred only

by cash as SEMINAR registration fees.

Rs. 200/-

Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Dr. Lobhe Gayatri Appaso Designation Associate Prof Department Pharm Chemistry

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs.	Ps.	Postage & Tel/Fe /Rail Reservation Rs.	Ps.	Conveyance Rs.	Ps.	D.A. with/without Supporting Rs.	Ps.	Total Rs.	Ps.
11/2/19 Fri	Ale	7.00 am	SCSSS COP Shirur	9.30	130	00					-		130	00
	SCSSS COP Shirur	4.45 pm	Ale	7.00	130	00					-		130	00
21/2/19 Sat	Ale	7.00 am	SCSSS COP Shirur	9.30	130	00							130	00
	SCSSS COP, Shirur	4.00 pm	Ale	7.00	130	00							130	00

Grant Total of Exp. (in words) Rs. Five Hundred Rs Only 520.00

Traveller's Signature Gayatri

Explaine here only additional or unusual expenses

Cheked by :

Approved :

PRINCIPAL

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Progressive Education Society's

MODERN COLLEGE OF PHARMACY

Accredited by 'NAAC'

'Best College Award' by Savitribai Phule Pune University

Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi, Directorate of Technical Education, Mumbai (MS), Permanently affiliated to Savitribai Phule Pune University, Pune & Approved under Section (2 (f) & 12 (B) of UGC Act, 1956)

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661315 Fax : 020-27661314

E-mail : mcopnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. Gajanan R. Ekbote
M.S, M.N.A.M.S.
Chairman, Business Council
P.E.Society, Pune

Ref. :

Date :

RECEIPT

RECEIPT NO. : - INT/SEM - 130 DATE : 04/01/2019

Received with thanks from Dr./Shri./Smt. : Dr. Lobhe G.A.

The sum of Rupees : **RS.** 2000/- [Rs. Two Thousand Only.].

on account of **Registration for Savitribai Phule Pune University sponsored International Conference on Multidisciplinary Healthcare Research : Challenges, Opportunities And Newer Directions.**

By Cash/NEFT No. -SBIN519001610983 dated : 01/01/2019
[Rs. 8000/-]

Bank Name : -

Accountant

STRIVING TOWARDS EXCELLENCE FOREVER

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 410411

3. DR. S. M. DHOBALE

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 23/2/21

Debit Staff training exp. all.
Shri Dr. S. M. Dhobale

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp. all.	9100	00
	paid staff registration fee for international Conference 1300 x 7 staff.		
	TOTAL	9100	00

Rupees (in words) Nine thousand one hundred only received by Cash/Cheque

Principal Secretary Cashier/Accoountant Receiver's Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Transaction Successful
12:06 pm on 26 Jan 2021

Transaction ID
T210126120641694515925 2

Paid to

Pharma Medical Sciences Development
XXXXXXX9014
State Bank of India
₹1,400

Debited from

*******5555
₹1,400

UTR:102650990065

Money sitting idle in your bank account?
Move it to Liquid Funds and give it a chance to grow >

Message

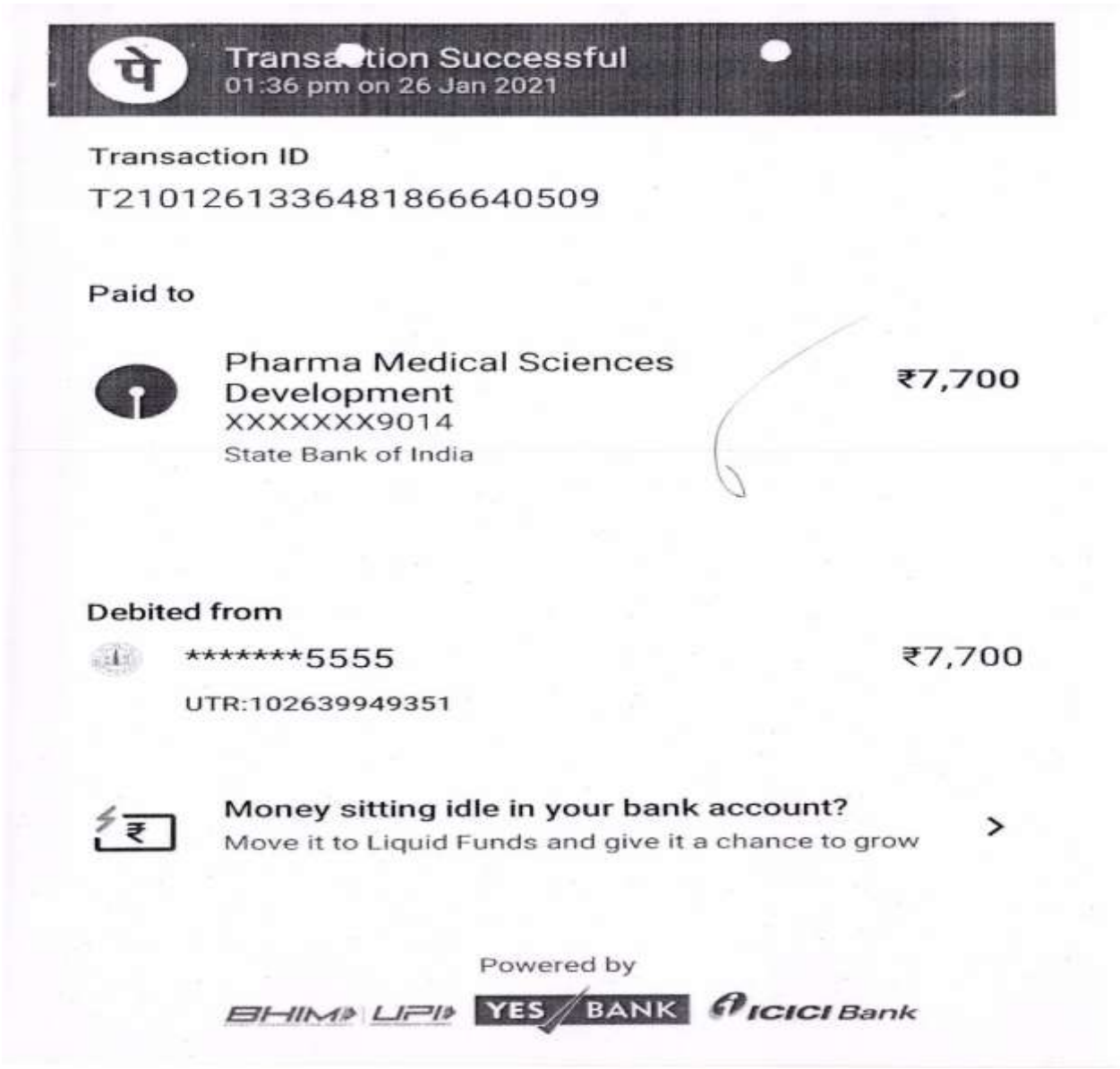
Registration fee of 07 Faculty Members (Rs.200.00 each)
Ref.Dr. Chatrapal Singh

Powered by

BHIM UPI YES BANK ICICI Bank

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



Transaction Successful
01:36 pm on 26 Jan 2021

Transaction ID
T210126133648186664050 9

Paid to

Pharma Medical Sciences Development
XXXXXXX9014
State Bank of India
₹7,700

Debited from

********5555
₹7,700

UTR:102639949351

Money sitting idle in your bank account?
Move it to Liquid Funds and give it a chance to grow >

Powered by
BHIM UPI YES BANK ICICI Bank

DTE Code - PH 6361 Uni.Code- 1028
ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Junnar Seva Mandal's

Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 12/2/2020

Debit Staff training exp a/c

Shri Dhebale S.M.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp a/c	548	00
	paid dinner bill to Dr. S.M. Dhebale for poster presentation at pune		
	TOTAL	548	00

Rupees (in words) Five hundred forty eight only received by Cash/Cheque

Principal Secretary Cashier/Accoountant Receiver's Signature

DTE Code - PH 6361 Unt.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Dr S. M. Dhobale Designation Asst. Prof Department Pharmaceutics.

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs.	Ps.	Postage & Tam/Te /Rail Reservation Rs.	Ps.	Conveyance Rs.	Ps.	D.A. with/without Supporting Rs.	Ps.	Total Rs.	Ps.
12/03/2019	Alephata	8.30	Sinnar	10.50	90	00							170	00
	Sinner	10.50	SciTech (Musalgaon)	11.10	80	00					120	40	120	00
	SciTech (Musalgaon)	11.40	Snapras Pvt Ltd.	11.50	40	00							40	00
	Sanpras Pvt Ltd.	12.20	Sinnar	12.45	80	00							140	00
	Sinner	12.45	Alephata.	2.00	90	00								
													500	00

Grant Total of Exp. (in words) Rs. five Hundred Rupees only

Exlaine here only additional or unusual expenses

Traveller's Signature

Cheked by :

Approved :

PRINCIPAL

Amount Advance		
Less Amount spent as per T.A. Bill		
Balance Payable to Institute/Traveller		
Balance Paid/Received by		

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

DTE Code-PH 6381 Uni.Code-1028 ALE

DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR, DIST. PUNE- 412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. :01

Date

CASH RECEIPT

Name of the Participant : Mr/Mrs/Dr. Shankar M. Dhobale

Name of Institution VIPER, Ale

Amount of Cash Received (in figure) 200/- and in words Two Hundred Only

Signature of Coordinator

Signature of Principal

B.J.Arts,Commerce & Science College
Ale,Tal.Junnar,Dist.Pune Pin-412411

DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Progressive Education Society's

MODERN COLLEGE OF PHARMACY

Accredited by 'NAAC'

'Best College Award' by Savitribai Phule Pune University

Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi, Directorate of Technical Education, Mumbai (MS), Permanently affiliated to Savitribai Phule Pune University, Pune & Approved under Section (2 (f) & 12 (B) of UGC Act, 1956)

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661315 Fax : 020-27661314

E-mail : mcopnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. Gajanan R. Ekbote
M.S., M.N.A.M.S.
Chairman, Business Council
P.E.Society, Pune

Ref. :

Date :

RECEIPT

RECEIPT NO. : - INT/SEM - 128

DATE : 04/01/2019

Received with thanks from Dr./Shri./Smt. : Dr. S.M. Dhobale

The sum of Rupees : **RS.** 2000/- [Two Thousand Only.]

on account of **Registration for Savitribai Phule Pune University sponsored International Conference on Multidisciplinary Healthcare Research : Challenges, Opportunities And Newer Directions.**

By Cash/NEFT No. - SBIN519001610983 Dated : 01/01/2019

Bank Name : - [Rs. 80001-]

Accountant

STRIVING TOWARDS EXCELLENCE FOREVER

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

4. DR. M. V. GADHAVE

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date :

Debit staff training exp. a/c
Shri Gadhave sir

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp a/c	500	00
	Paid staff registrat° fee for attend Seminar at Navlan college of pharmacy.		
	TOTAL	500	00

Rupees (in words) five hundred only received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 11/09/2019

Debit staff training exp a/c
Shri

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp a/c.	2500	00
	Paid staff registrat° fee for attend seminar at navlan college of pharmacy.		
	TOTAL	2500	00

Rupees (in words) Two thousand five hundred received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

DTE Code-PH 6361 Uni.Code-1028 VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR, DIST. PUNE- 412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. :02

Date

CASH RECEIPT

Name of the Participant :Mr/Mrs/Dr. Manoj V. Gadhave

Name of Institution VIPER, Ale

Amount of Cash Received (in figure) 200/- and in words Two Hundred Only

Signature of Coordinator

Signature Principal

B.J.Arts,Commerce & Science College

Ale,Tal.Junnar,Dist.Pune,Pin-412411

PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

ALE TAL-JUNNAR DIST-PUNE 412411

DTE Code - PH 6361 Uni.Code- 1028

ALE

Progressive Education Society's

MODERN COLLEGE OF PHARMACY

Accredited by 'NAAC'

"Best College Award" by Savitribai Phule Pune University

Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi, Directorate of Technical Education, Mumbai (MS), Permanently affiliated to Savitribai Phule Pune University, Pune & Approved under Section (2 (f) & 12 (B) of UGC Act, 1956)

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661315 Fax : 020-27661314

E-mail : mcopnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. Gajanan R. Ekbote
M.S, M.N.A.M.S.
Chairman, Business Council
P.E.Society, Pune

Ref. :

Date :

RECEIPT

RECEIPT NO. : - INT/SEM - 124. DATE : 04/01/2019

Received with thanks from Dr./Shri./Smt. : Dr. Godhre M.V.

The sum of Rupees : **RS.** 2000/- [Two ~~Four~~ Thousand Only.]

on account of **Registration for Savitribai Phule Pune University sponsored International Conference on Multidisciplinary Healthcare Research : Challenges, Opportunities And Newer Directions.**

By Cash/NEFT No. - SBIN519001610983 Dated : 01/01/2019 (Rs. 8000/-)

Bank Name : -

Accountant

STRIVING TOWARDS EXCELLENCE FOREVER

DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

5. DR. D.D. GAIKWAD.

.

Vishal Junnar Seva Manda.

Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date 30/01/2019

Debit

Shri Jadhav S.L. Gaikwad D.D.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	PCI conference, Nasik	2000	00
	TOTAL	2000	00

Rupees (in words) Two thousand only received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

DTE Code - PH 6361 Uni.Code- 1026 ALE

Maha Gandhi Vidyamandir's
Pharmacy College
Mumbai Agra Road, Panchavati, Nashik - 422 003
RECEIPT BOOK

No. 058 Date: 29/1/2019

Name : Dr. Gaikwad D.D.

Address : V.I.P.E.R. Class :

Particular	Rs.	Ps.
PCI conference Cash	1000/-	
Total	1000/-	

Rupees One Thousand only

Cashier

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 7/1/19

Debit Staff training exp a/c

Shri Dr. D. D. Gaikwad Sir.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff Training exp a/c paid registrat° fees to Dr. Gaikwad D.D. for attend Conference at modern clg of pharm. Nigdi.	2000 =	00
	TOTAL	2000 =	00

Rupees (in words) Two thousand only received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Progressive Education Society's

MODERN COLLEGE OF PHARMACY

Accredited by 'NAAC'

'Best College Award' by Savitribai Phule Pune University

Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi, Directorate of Technical Education, Mumbai (MS), Permanently affiliated to Savitribai Phule Pune University, Pune & Approved under Section (2 (f) & 12 (B) of UGC Act, 1956)

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661315 Fax : 020-27661314

E-mail : mcopnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. Gajanan R. Ekbote
M.S, M.N.A.M.S.
Chairman, Business Council
P.E.Society, Pune

Ref. :

Date :

RECEIPT

RECEIPT NO. : - INT/SEM - 146 DATE : 04/01/2019

Received with thanks from Dr./Shri./Smt. : Dr. D.D. Gaikwad.

The sum of Rupees : **RS.** 2000/- [Two Thousand Only.].

on account of **Registration for Savitribai Phule Pune University sponsored International Conference on Multidisciplinary Healthcare Research : Challenges, Opportunities And Newer Directions.**

By Cash/NEFT No. - By Cash Dated : 05/01/2019.

Bank Name : -

Accountant

STRIVING TOWARDS EXCELLENCE FOREVER

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

34353637

Vishal Junnar Seva Mandal's

Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 7/11/2019

Debit Staff training A/c

Shri

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training A/c	8000	00
	By Bank charges A/c	2	95
	paid Reg. Fee for attend		
	Seminar at Moralem college of		
	pharmacy pune.		
	TOTAL	8002	95

Rupees (in words) Eight Thousand two Rs. Ninety Five P. only received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Counterfoil

State Bank Of India

Date: 1/1/2019

Received from:

Vishal Inst. Of Pharma. Edu. Res.

By Cheque/Transfer

for RTGS/NEFT

on The -Bank of Maharashtra

IFSC Code: MAHB0001132

Branch: Yamunanagar Pune

Favouring:PES Modern College of Pharmacy N

A/C No.:20124100370

Message for receipient:

.....

Amount Rs.8000.00

Charges Rs. 2.95

Total Rs - 8002.95

(Total Rupees in words)

Eight Thousand Two Rs.Ninety Five Paise

.....

IFSC CODE NO.

SBIN0015850

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE • DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

6. MR. S. T. TAMBE

Vishal Junnar Seva Mandal's

Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 23/12/21

Debit Staff training exp all.

Shri Dr. S.M. Dhobale

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp all.	9100	00
	paid staff registration fee for		
	International Conference 1300 X 7		
	staff.		
	TOTAL	9100	00

Rupees (in words) Nine thousand one hundred only received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Transaction Successful
12:06 pm on 26 Jan 2021

Transaction ID
T210126120641694515925 2

Paid to

Pharma Medical Sciences Development
XXXXXXX9014
State Bank of India
₹1,400

Debited from

*******5555 ₹1,400

UTR:102650990065

Money sitting idle in your bank account?
Move it to Liquid Funds and give it a chance to grow

Message

Registration fee of 07 Faculty Members (Rs.200.00 each)
Ref.Dr. Chatrapal Singh

Powered by
BHIM UPI YES BANK ICICI Bank

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH ALE DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Transaction Successful
01:36 pm on 26 Jan 2021

Transaction ID
T210126133648186664050 9

Paid to

Pharma Medical Sciences Development
XXXXXXX9014
State Bank of India
₹7,700

Debited from

********5555
₹7,700

UTR:102639949351

Money sitting idle in your bank account?
Move it to Liquid Funds and give it a chance to grow

Powered by
BHIM UPI YES BANK ICICI Bank

DTE Code - PH 6361 Uni.Code- 1028
ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Mula Education Society's

College Of Pharmacy, Sonai

A/P: Sonai, Tal: Newasa, Dist: Ahmednagar
Maharashtra, India-414105

Receipt No. 721 Date 5/2/2019

Mr./Miss./Mrs./Dr. Tambe Sujit Jakaram

Sr. No.	Particulars	Amount
1	International level Seminar	
2	National level Seminar ———	350/-
3	State level Seminar	
4	Others	
	Total	350/-

Received Rupees (In Words) Three five zero

Receiver's Sign.

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

7. DR. S. L. JADHAV

DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR, DIST. PUNE- 412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY RIGHTS

FEBRUARY 26 & 27, 2019

CASH RECEIPT

Receipt No. :03

Date

Name of the Participant : Mr/Mrs/Dr. Jadhav Suresh L.

Name of Institution VIPER, Ale

Amount of Cash Received (in figure) 200/- and in words Two Hundred Only

Signature of Coordinator

Signature of Principal

B.J.Arts,Commerce & Science College

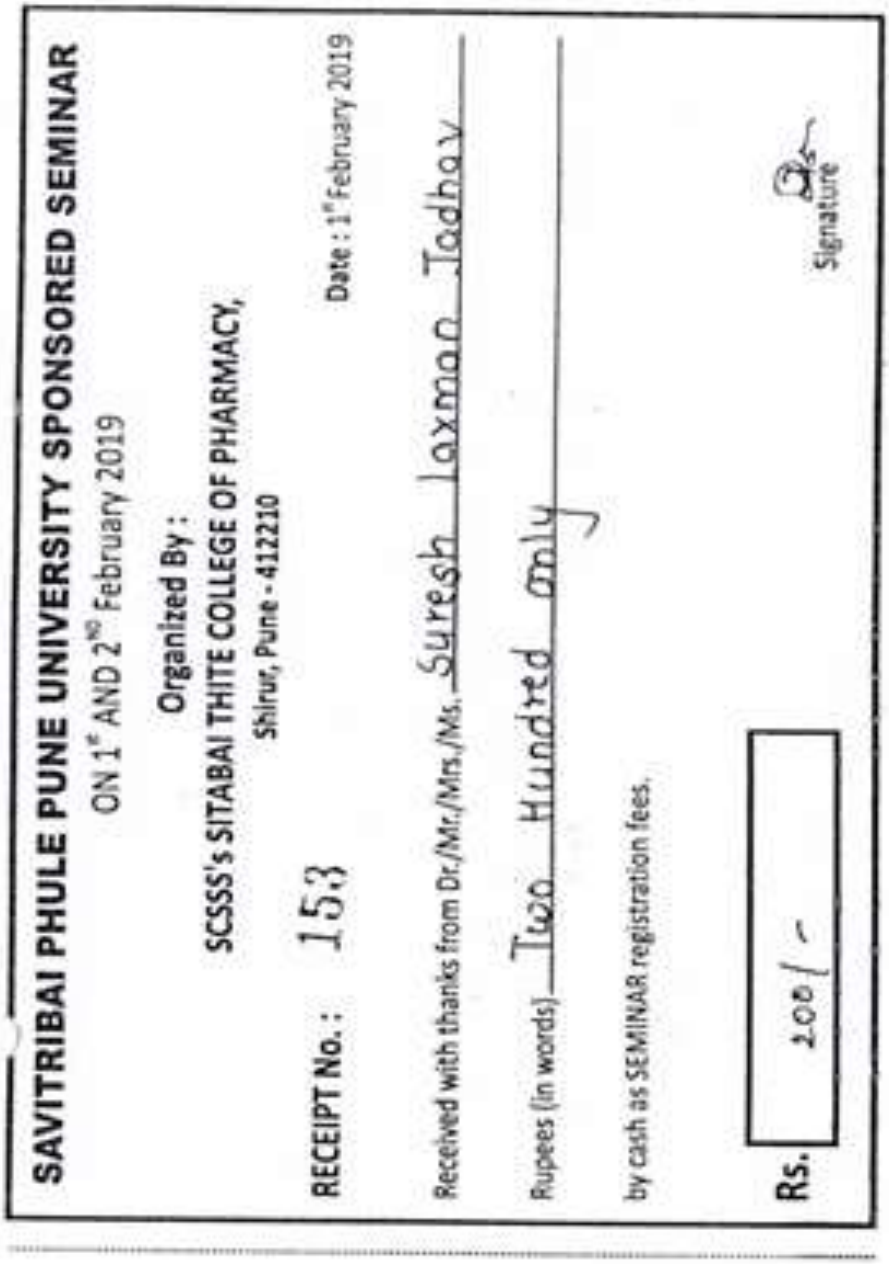
Ale,Tal.Junnar,Dist.Pune,Pin-412411

Commerce & Science College

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE • DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

7.



SAVITRIBAI PHULE PUNE UNIVERSITY SPONSORED SEMINAR

ON 1st AND 2nd February 2019

Organized By :

SCSSS's SITABAI THITE COLLEGE OF PHARMACY,

Shirur, Pune - 412210

RECEIPT No. : 153

Date : 1st February 2019

Received with thanks from Dr./Mr./Mrs./Ms. Suresh Laxman Jadhav

Rupees (in words) Two Hundred only

by cash as SEMINAR registration fees.

Rs. 200/-

Signature

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

ALE TAL-JUNNAR DIST-PUNE 412411

Mah ma Gandhi Vidyamandir's

Pharmacy College

Mumbai Agra Road, Panchavati, Nashik - 422 003

RECEIPT BOOK

No. 057 Date : 29/1/2019

Name : Dr. Jadhav Suresh

Address : V.I.P.E.R. Institute Class :

Particular	Rs.	Ps.
PCJ Conference Cash	1000/-	
Total	1000/-	

Rupees One Thousand Only

Cashier

DTE Code - PH 6361 Uni.Code- 1028 VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Progressive Education Society's

MODERN COLLEGE OF PHARMACY

Accredited by 'NAAC'

Best College Award' by Savitribai Phule Pune University

Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi, Directorate of Technical Education, Mumbai (MS), Permanently affiliated to Savitribai Phule Pune University, Pune & Approved under Section (2 (f) & 12 (B) of UGC Act, 1956)

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661315 Fax : 020-27661314

E-mail : mcopnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. Gajanan R. Ekbote
M.S, M.N.A.M.S.
Chairman, Business Council
P.E.Society, Pune

Ref. :

Date :

RECEIPT

RECEIPT NO. : - INT/SEM - 125

DATE : 04/01/2019

Received with thanks from Dr./Shri./Smt. : Dr. Jadhav S. L.

The sum of Rupees : **RS.** 20001- [Two Thousand Only]

on account of **Registration for Savitribai Phule Pune University sponsored International Conference on Multidisciplinary Healthcare Research : Challenges, Opportunities And Newer Directions.**

By Cash/NEFT No. - SBIN 5190001610983 Dated : 01/01/2019

Bank Name : - [Rs.80001-]

Accountant

STRIVING TOWARDS EXCELLENCE FOREVER

DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

8. MR. KIRAN THORAT

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 19/02/2022

Debit Staff training exp a/c.
Shri Kiran Thorat K.P.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp a/c	300	00
	paid registration fees to Mr. Thorat K.P.		
	at Sonai College.		
	TOTAL	300	00

Rupees (in words) Three hundred only. received by Cash/Cheque

Principal | Secretary | Cashier/Accoountant | Recever's Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Mula Education Society's

College Of Pharmacy, Sonai

At/P: So...., Tal: Newasa, Dist: Ahmednagar
Maharashtra, India-414105

Receipt No. 216

Date 24/02/2020

Mr/Miss./Mrs./Dr. Thorat Kiran

Sr. No.	Particulars	Amount
1	International level Seminar	
2	National level Seminar	
3	State level Seminar	
4	Others Registration fee for Workshop on analytical instruments Handling Pay Rs 300/-	300
	Total	300

Received Rupees (In Words) Three hundred only

Receiver's Sign.

DTE Code - PH 6361 Unl.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

9. MR. S. R. THANGE

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 10/10/19

Debit Staff training exp
Shri Thange S.R

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp	480	00
	paid to Mr. Thange S.R. for attend Seminar at Sinnar		
	TOTAL	480	00

Rupees (in words) Four hundred eighty received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

RECEIVED RECEIVED RECEIVED RECEIVED RECEIVED RECEIVED RECEIVE

Date 08/10/2019

No.

Received with thanks from Thange Somnath Rajaram

the sum of Rupees Five hundred only

— x —

By cheque / cash / draft

in full / part / advance payment of A/C of PRES college of Pharmacy (For Women)

Rs. 500/-

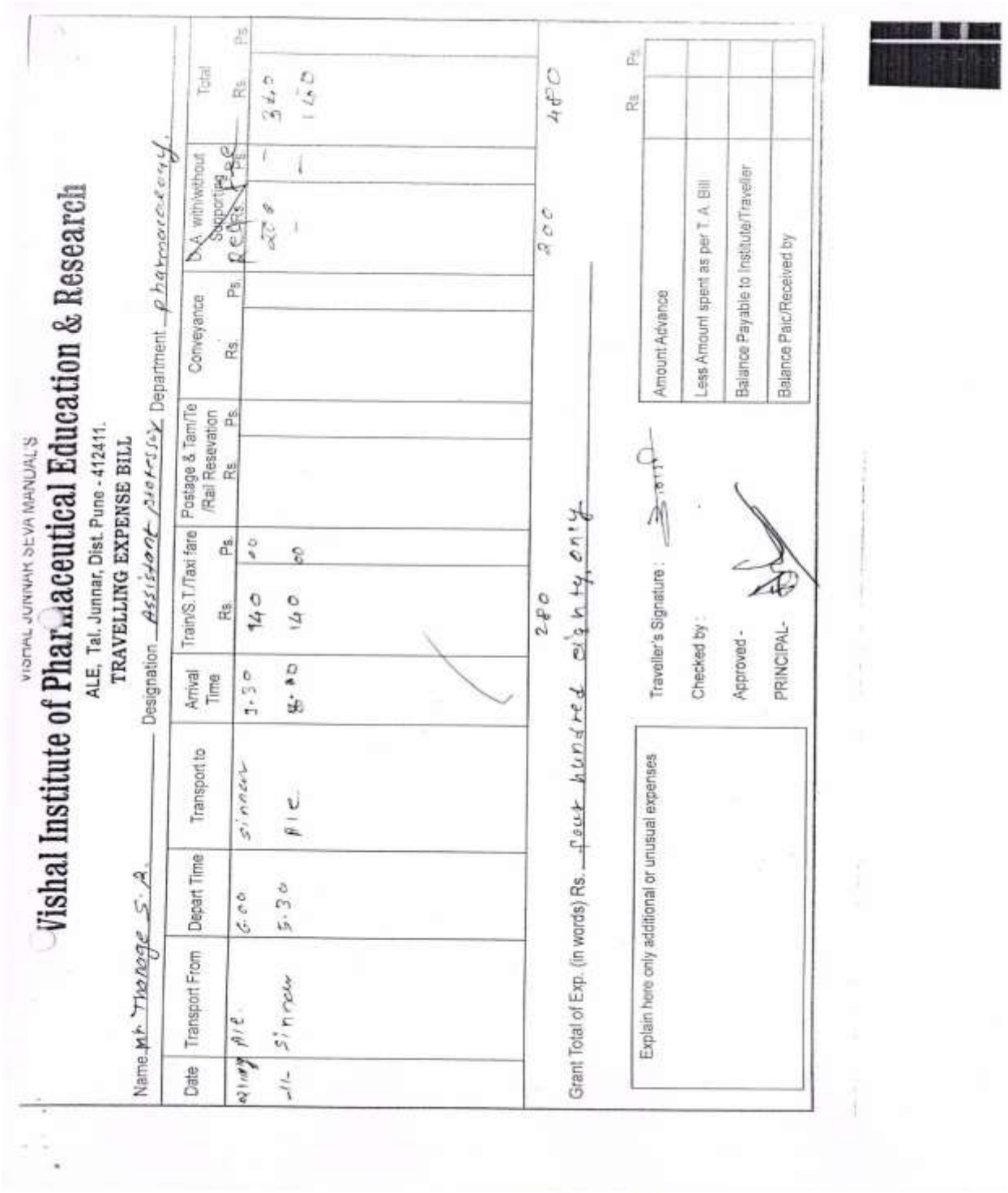
Signature

Receipt Valid subject to Realisation of Cheque

RECEIVED RECEIVED RECEIVED RECEIVED RECEIVED RECEIVED RECEIVE

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE • DTE Code-PH 6361 Uni.Code-1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



VISHAL JUNNAR SEVA MANDAL'S

Vishal Institute of Pharmaceutical Education & Research

ALE, Tal. Junnar, Dist. Pune - 412411.

TRAVELLING EXPENSE BILL

Name Mr. Thorat S. A. Designation Assistant Professor Department Pharmaceutics

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare Rs. Ps.	Postage & Tam/Te /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
9/11	Ale	6.00	Sinnar	7.30	140 00			200 -	340 -
11	Sinnar	5.30	Ale	8.30	140 00			200 -	1480
					280			400	

Grant Total of Exp. (in words) Rs. Four hundred eighty only

Explain here only additional or unusual expenses

Traveller's Signature :

Checked by :

Approved -

PRINCIPAL-

	Rs.	Ps.
Amount Advance		
Less Amount spent as per T. A. Bill		
Balance Payable to Institute/Traveller		
Balance Paid/Received by		

DTE Code - PH 6361 Unt.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 12/02/2019

Debit staff training exp a/c
Shri Thanage S.R.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp a/c	1280	00
	paid reg fees & travelling exp to		
	mr. thanage for attend seminar at		
	loni dg.		
	TOTAL	1280	00

Rupees (in words) one thousand two hundred eight received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

No. 57 Date: 05/02/19

RECEIVED with thanks from Thorge somnath
the sum of Rupees Thorge hundred Rs only by cheque / draft / cash in full / part / advance
payment of our Bill No. Dated 05/02/19 / A.c of.
(Three hundred Rs only)

Stute level seminar

200/-

Signature

This receipt is valid subject to Realization of cheque.

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

DTE Code - PH 6361 Uni.Code- 1028 ALE

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Thange Sumath Rajaram Designation Assistant professor Department pharmaceutics

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Tam/Tel (Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
6/2/19	Ale	6.00 Am.	Loni	10 Am.	120 =00	-		100 =00	
6/2/19	Loni	5 pm	Ale	8 pm	120 =00	-		100 =00	
7/2/19	Ale	6:30 Am	Loni	10:00 Am	120 =00				
7/2/19	Loni	5:30 pm	Ale	8 pm	120 =00				

Grant Total of Exp. (In words) Rs. Six hundred forty only. Traveller's Signature

Explains here only additional or unusual expenses

Amount Advance

Less Amount spent as per T.A. Bill

Cheked by :

Balance Payable to Institute/Traveller 640 =00

Approved :

PRINCIPAL

Balance Paid/Received by

DTE Code - PH 6361 Unt.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

10. MISS B. D. CHORDIYA

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 30/9/2019

Debit Staff training exp a/c.
Shri chordiya B.D.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp a/c.	1800	00
	paid to chordiya B.D. for attend seminar at Allana college.		
	TOTAL	1800	00

Rupees (in words) one thowand eight hundred only received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

Vishal Institute of Pharmaceutical Education & Research

ALE, Tal. Junnar, Dist. Pune - 412411.

TRAVELLING EXPENSE BILL

Name Miss. Chandra B. D. Designation Assistant Professor Department PHT

Date	Transport From	Departure Time	Transport to	Arrival Time	Train S.T./Taxi fare Rs. Ps.	Postage & Tam/Te /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs.
23/9/2019	Narayangaon	6.30 am	Pune (Shivajinagar)	8.30 am	100				
	Pune (Shivajinagar)	8.45 am	Mes Society Atona COP	9.20 am (By Cab)	200				
	Mes Society Atona COP Shivajinagar Pune	2.30 pm	Shivajinagar (By Cab)	3.15 pm	200				
	Shivajinagar Pune	4.00 pm	Narayangaon	7.00 pm	100				
					600/-				

Grand Total (Rupees) Rs. Eighteen Hundred Only/- Six Only

Extra Fare if any, additional or unusual expenses

Traveller's Signature

Checked by :

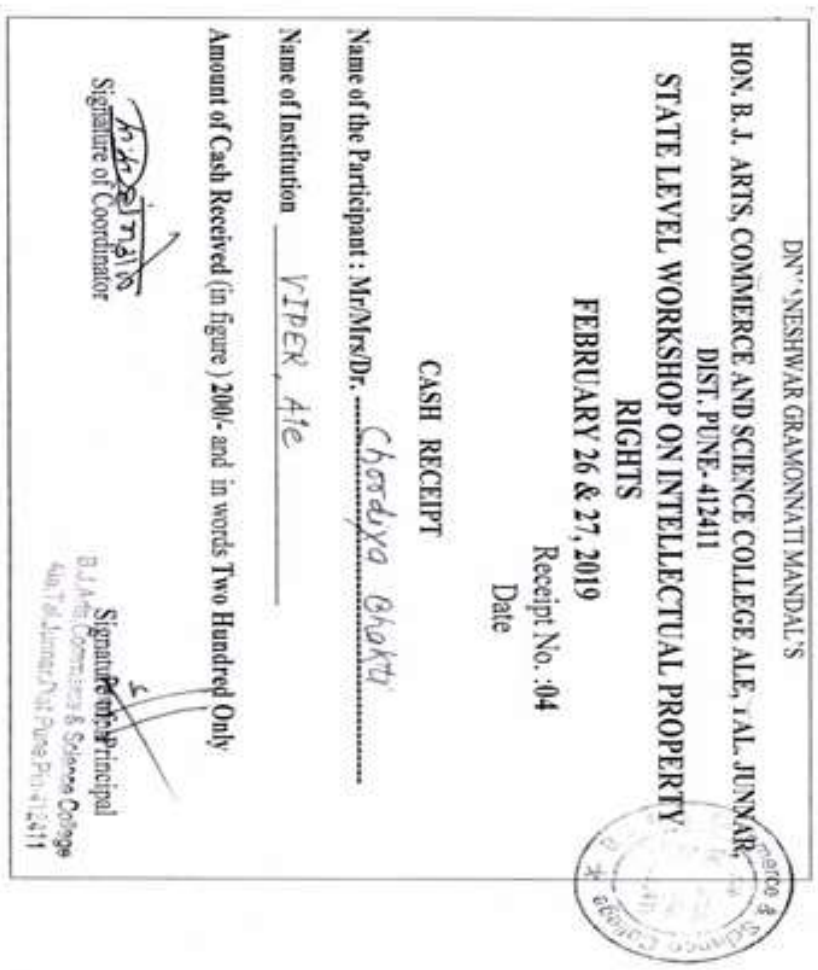
Approved -

PRINCIPAL

	Rs.
Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR, DIST. PUNE- 412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. :04

Date

CASH RECEIPT

Name of the Participant : Mr/Mrs/Dr. Chaudya Bhakti

Name of Institution VIPER, Ale

Amount of Cash Received (in figure) 200/- and in words Two Hundred Only

Signature of Coordinator

Signature of Principal

B.J.Arts Commerce & Science College Ale Tal. Junnar Dist Pune Pin 412411

DTE Code - PH 6361 Uni.Code- 1028

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

ALE TAL-JUNNAR DIST-PUNE 412411

11. MR. S. G. PATEL

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 26/09/2019

Debit Staff training exp a/c.
Shri patel S.G.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp a/c.	1500	00
	Paid reg fee & T.A. D.A. to Mr. patel S.G.		
	TOTAL	1500	00

Rupees (in words) one thousand on five hundred. received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

Registration Fee Receipt

Cash Received from VIPER Date: 25/09/19 for
Registration fees towards Nagar Pharma Tech Fest-2019 state level Competition.
Mode of payment: Cash/ Online/ —

Rs. 1200/-

Signature of Receiver

200 per team
total team 6
200 x 6 = 1200/-

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

Vishal Institute of Pharmaceutical Education & Research

ALE, Tal. Junnar, Dist. Pune - 412411.

TRAVELLING EXPENSE BILL

Name Prof. Patel S.S. Designation Asst. Prof. Department MBA

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare Rs. Ps.	Postage & Tam/Te /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D. A. with/Without Supporting Rs. Ps.	Total Rs. Ps.
25/2/19	V.I.P.E.R Ale	07:30 am	PUNE Ahmednagar	09:30 am	—	—	—	—	P.T.A. 1500/-

Grant Total of Exp. (in words) Rs. Fifteen Hundred rupees only

Amount Advance	—	
Less Amount spent as per T.A. Bill	—	
Balance Payable to Institute/Traveller	1500/-	
Balance Paid/Received by		

Explain here only additional or unusual expenses

Traveller's Signature : Patel S.S.

Checked by :

Approved -

PRINCIPAL-

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Junnar Seva Mandal's

Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 12/10/19

Debit By Staff training exp a/c.

Shri patel S.G.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp a/c.	955	00
	Paid lunch & Dinner bill to patel S.G. at time of I.V.		
	TOTAL	985	00

Rupees (in words) Nine hundred eighty five.

received by Cash/Cheque

Principal Secretary Cashier/Accoountant Receiver's Signature

Vishal Junnar Seva Mandal's

Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 07/03/2019

Debit staff training exp. a/c.

Shri Sagar print Arts patel S.G.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp a/c.	600	00
	paid registral° fees to miss phalke P.L. & mr. patel S.G.		
	TOTAL	600	00

Rupees (in words) Six hundred only.

received by Cash/Cheque

Principal Secretary Cashier/Accoountant Receiver's Signature

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE • DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 25/3/2019

Debit staff training exp.
Shri Kumbhar, Kothe, Dhalke, Patel
sir mam mam sir.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp	800	00
	Registration fees for attending workshop at B.J. clg, Ale.		
	TOTAL	800	

Rupees (in words) Eight hundred only received by Cash/Cheque

Principal Secretary Cashier/Accountant Recever's Signature

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 11/02/2019

Debit staff training exp a/c.
Shri Patel S.G.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	Traing exp a/c.	2700	00
	paid reg. fee & travelling exp to Patel S.G., Dhalke & Chordiya for attend seminar at Loni clg.		
	TOTAL	2700	00

Rupees (in words) Two thousand seven hundred. received by Cash/Cheque

Principal Secretary Cashier/Accountant Recever's Signature

DTE Code - PH 6361 Uni.Code- 1028
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Savitribai Phu. . une University, Pune sponsored

Two Da National Level Seminar on

"CURRENT PROSPECTS OF HERBAL NUTRACEUTICAL AS A FUNCTIONAL FOOD AND DIETARY SUPPLEMENT"

Organized by PRES's Pravara Rural College of Pharmacy, Pravaranagar

No.: 284 **RECEIPT** Date: - 08/02/2019

Received with thanks from Mr./Mrs./Dr./Prof./ Patel Salim Gafur

From Alephata, VIPER Contact : .....

A Sum of Rupees. four hundred only Rs. 400/-

By Cash/ Cheque/ DD No.-

Receiver Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Mr. patel S.G, MS phalke P.L, MS chordiya B.P Designation Asst prof Department M.C.A (PG-D)

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs.	Ps.	Postage & Tam/Te /Rail Reservation Rs.	Ps.	Conveyance Rs.	Ps.	D.A. with/without Supporting Rs.	Ps.	Total Rs.	Ps.
05.02.19	Ale, Tal Junnar	7:30 am	P.R.C.O.P Loni	9:50 am	120×3 = 360 =	00	–		–		300 = 00		1020 = 00	
08.02.19	Loni, Tal. Rahata	5:00 pm	Ale Tal. Junnar	7:30 pm	120×3 = 360 =	00								
09.02.19	Ale, Tal. Junnar	7:35 am	P.R.C.O.P Loni	10:00 am	120×2 = 240 =	00							480 = 00	
09.02.19	Loni, Tal Rahata	5:30 pm	Ale Tal Junnar	8:00 pm	120×2 = 240 =	00					200 = 00		680 = 00	
													1700 = 00 / 1500	

Grant Total of Exp. (in words) Rs. Fifteen hundred only

Exlaine here only additional or unusual expenses

Traveller's Signature 1) – Patel S.G 2) – Phalke P.L 3) – Chordiya B.P

Cheked by :

Approved :

PRINCIPAL-

Amount Advance	—	
Less Amount spent as per T.A. Bill	—	
Balance Payable to Institute/Traveller		
Balance Paid/Received by		

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION ALE, DTE Code - PH 6361, Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

Dr. S. L. Jadhav
Principal

2018-19

Number of teachers provided with financial support = 18

1. DR. G. S. DHOBALE. (DR. G .A. LOBHE)

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 25/03/2019

Debit staff training exp a/c.

Shri G.A. lobhe

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp a/c.	560	00
	Paid to travelling bill to miss. G.A.		
	lobhe for attending meeting at S.P.P.U.		
	Pune.		
	TOTAL	560	00

Rupees (in words) five hundred sixty. received by Cash/Cheque

Principal Secretary Cashier/Accoountant Receiver's Signature

DTE Code - PH 6361 Uni.Code- 1028
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

2. MR. PATEL S.G.

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 24/10/2018

Debit staff training exp.
Shri mr. patel s.G.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp paid to mr. patel s.G. & m.pharm students for attend nagar pharma expo.	3,500	00
	TOTAL	3,500	00

Rupees (in words) three thousand five hundred. received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

DTE Code - PH 6361 Uni.Code- 1028
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

3. MISS A. S. BANSODE

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 15/3/2019

Debit staff training exp a/c.
Shri Bansode A.S.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp a/c.		
	paid to miss Bansode A.S. for	1020	00
	industrial visit exp. as per bill.		
	TOTAL	1020	00

Rupees (in words) one thousand Twenty only received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 15/3/2019

Debit staff training exp a/c.
Shri Bansode A.S.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp a/c.		
	paid to miss Bansode A.S. for	1020	00
	industrial visit exp. as per bill.		
	TOTAL	1020	00

Rupees (in words) one thousand Twenty only received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

DTE Code- PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Junnar Seva Mandal's

Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 31/01/2019

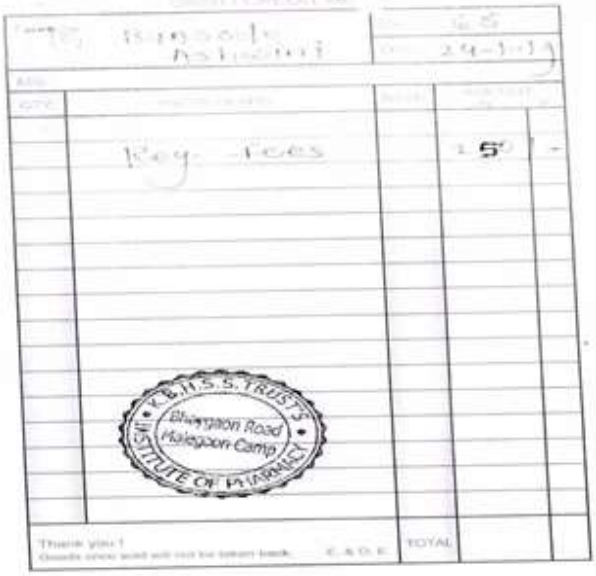
Debit Staff Training Exp Ale

Shri Bansode A S

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp. Paid to Reg fee & TA to Mr. Bansode A.S. for Attend seminar at malegaon	930	00
	TOTAL	930	00

Rupees (in words) Nine Hundred Thirty only received by Cash/Cheque

Principal Secretary Cashier/Accountant Receiver's Signature



DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Ms. Bansode A.S Designation Assistant Professor Department Pharmaceutics

Date	Transport From	Depart Time	Transport to	Arrival Time	Rail/S.T./Taxi fare Rs. Ps.	Postage & Tarriffe (Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. withwithout Supporting Rs. Ps.	Total Rs. Ps.
25/01/19	Ale	6.00 am	Malegaon	12.00 pm	260 00	-	80	-	340 00
25/01/19	Malegaon	5.00 pm	Ale	11.00 pm	260 00	-	80	-	340 00
									F 680 00

Grant Total of Exp. (in words) Rs. Six hundread eighty rupees only

Explane here only additional or unusual expenses

Traveller's Signature

Cheked by :

Approved :

PRINCIPAL

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 22/02/2019

Debit Staff Training exp a/c
Shri Bansode A.S.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	Staff Training exp a/c	300	00
	paid reg Rs. to miss Bansode A.S.		
	of attend seminar at alus clg.		
	TOTAL	300	00

Rupees (in words) Three hundred. received by Cash/Cheque

Principal Secretary Cashier/Accoountant Receiver's Signature

Shri Gajanan Maharaj Shiksh... Prasarak Mandal's

SHARADCHANDRA PAWAR INSTITUTE OF PHARMACY

Approved by A.I.C.T.E. & Affillated to MSBTE, Mumbai
Otur (Dumbarwadi), Tal: Junnar, Dist: Pune. Ph: 02132-265729/ 265730

MISCELLANEOUS RECEIPT

No.: 400 Date : 01 / 02/2019

This is to Certify that Mr./Miss./Mrs. Bansode Ashwini S.
the Sum of Rupees Three hundred rupees only
On account of
On Cash / Cheque No. cash drawn on conference

Rs. 300/-

Subject to realisation of Cheque

Receiving Clerks Signature

DTE Code - PH 6381 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

4. DR. S.M. DHOBALE

40

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 11/10/2018

Debit staff travelling exp
Shri mr. Dhobale S.M.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff travelling exp paid to mr. Dhobale S.M. for attend seminar at pune	1355	00
	TOTAL	1355	00

Rupees (in words) one thousand Three hundred Eighty five only received by Cash/Cheque

Principal Secretary Cashier/Accoountant Receyer's Signature

DTE Code - PH 6361 Uni.Code- 1028
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Mr. S.M. Dhobale Designation Department

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs.	Ps.	Postage & Tam Te /Rail Reservation Rs.	Ps.	Conveyance Rs.	Ps.	D.A. with/without Supporting Rs.	Ps.	Total Rs.	Ps.
06/10/2018	Alephata	6:30 am	Tathawade	9:30 am			By Private Vehicle				85 = 00		85	00
	Ale NAKA		Pune				Arranged by Student							
06/10/2018	Indian cop	6:00 pm	VIPER	9:00 pm									300	00
	Tathawade		Ale											
											₹ 385 = 00			

Grant Total of Exp. (In words) Rs. Three Hundred Eighty Five Rupees only.

Explains here only additional or unusual expenses

Traveller's Signature

Checked by :

Approved :

PRINCIPAL

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

DTE Code - PH 6361 Uni.Code- 1028

5. MISS P.L. PHALKE

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 9/3/2019

Debit Staff training a/c
Shri Phalke P.L

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp a/c		
	paid registration fees to miss. P.L. phalke	500.	00
	for attending Seminar at sangamner.		
	TOTAL	500	00

Rupees (in words) Five hundred only. received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

DTE Code - PH 6361 Uni.Code- 1028
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR, DIST. PUNE- 412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. :07

Date

CASH RECEIPT

Name of the Participant : Mr/Mrs/Dr. Phalke P.L.

Name of Institution VIPER, Ale

Amount of Cash Received (in figure) **200/-** and in words **Two Hundred Only**

Signature of Coordinator

Signature of Principal

B.J.Arts,Commerce & Science College

Ale,Tal.Junnar,Dist.Pune

DTE Code-PH 6361 Uni.Code-1028 ALE

PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

ALE TAL-JUNNAR DIST-PUNE 412411

6. MISS S.Y. MENDHEKAR

21

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 24/2/2019

Debit Staff training Exp A/c
Shri Mendhekar S.Y.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training Exp A/c paid reg fees traveling to mendhekar S.Y. for attending of Flux.	360	00
	TOTAL	360	00

Rupees (in words) Three Hundred Sixty only

received by Cash/Cheque

Principal Secretary Cashier/Accountant Receiver's Signature

Shri Gajanan Maharaj Shikshan P[illegible]arak Mandal's

SHARADCHANDRA PAWAR COLLEGE OF PHARMACY

Approved by A.I.C.T.E. & Affillated to Savitribai Phule Pune University
Otur (Dumbarwadi), Tal: Junnar, Dist: Pune. Ph: 02132-265729/ 265730

MISCELLANEOUS RECEIPT

No.: 507 Date : 1 / 2 /2019

This is to Certify that Mr./Miss./Mrs. Mendhekar Seema Yuraj
the Sum of Rupees Three Hundred Only /-
On account of SPCOP
On Cash / Cheque No. — drawn on —

Rs. 300/-

Subject to realisation of Cheque

Receiving Clerks Signature

DTE Code - PH 6361 Uni.Code- 1028
ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Mandhekar S.Y. Designation Asst. Professor Department Pharmaceutics

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs. Ps.	Postage & Tel/Fe /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/Without Supporting Rs. Ps.	Total Rs. Ps.
01/Feb/19	Ale	10.00 am	Alephata (Auto)	10.15am	10	-	-	-	10/-
01/Feb/2019	Alephata	10.15am	otur (Auto)	10.30 am	20	-	-	-	20/-
01/Feb/19	otur	5.00 pm	Alephata	5.15pm	20	-	-	-	20/-
01/Feb/2019	Alephata	5.20pm	Ale	5.35pm	10	-	-	-	10/-
									60/-

Grant Total of Exp. (in words) Rs. Sixty only

Traveller's Signature

Explains here only additional or unusual expenses

Cheked by :

Approved :

PRINCIPAL

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE • DTE Code - PH 5361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 9/8/2019

Debit Staff training exp a/c
Shri Mendhekar S.T.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp a/c paid T.A. for Registration fees to miss. mendhekar S.T. for attend seminar at Sangamner	760	00
	TOTAL	760	00

Rupees (in words) seven hundred sixty received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

Amrutvahini Sheti & Shikshan Vikas Sanstha's
AMRUTVAHINI COLLEGE OF PHARMACY
Amrutnagar, Tal. Sangamner

RECEIPT BOOK

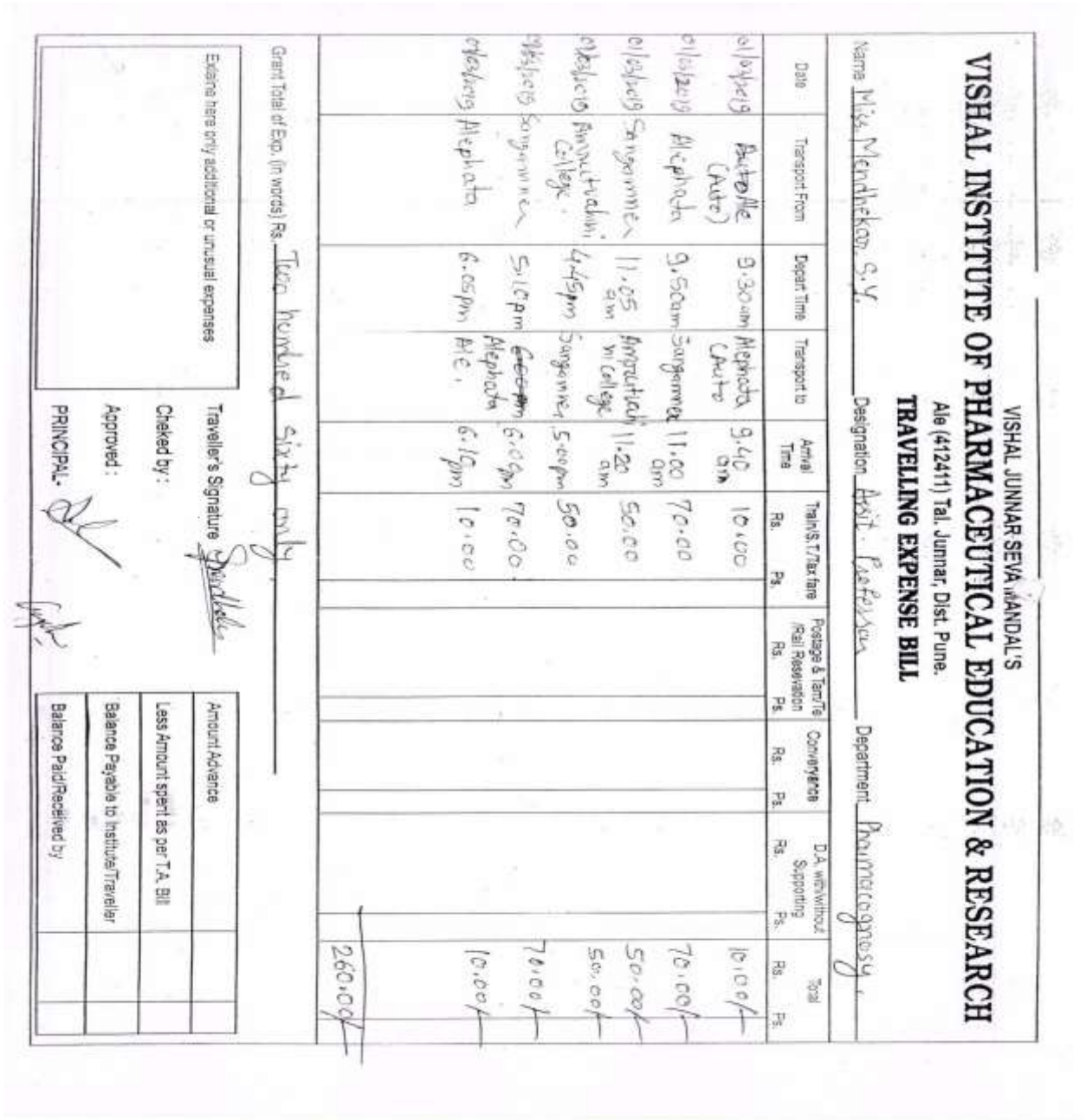
No. 1653 Date : 01 / 03/2019
Name Mendhekar Seema T.
Address VIPER Class

Particulars	Rs.	Ps.
1) Printing & Stationary Charges	500	00
2) Miscellaneous Receipt		
3) Xerox Charges		
4) Other Charges Registration fees		
Rupees in words Five Hundred	500	

Cashier

DTE Code - PH 6361 Uni.Code- 1028 INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Miss. Mandhekar S.Y. Designation Asst. Professor Department Pharmacognosy

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare Rs.	Ps.	Postage & Tam/Te /Rail Reservation Rs.	Ps.	Conveyance Rs.	Ps.	D.A. with/without Supporting Rs.	Ps.	Total Rs.	Ps.
31/01/19	Bustand (Auto)	9.30 am	Alephata	9.40 am	10	00							10	00
01/02/19	Alephata	9.50 am	Sangamner	11.00 am	70	00							70	00
01/02/19	Sangamner	11.05 am	Amrutvahini College	11.20 am	50	00							50	00
01/02/19	Amrutvahini College	4.45 pm	Sangamner	5.00 pm	50	00							50	00
01/02/19	Sangamner	5.10 pm	Alephata	6.05 pm	70	00							70	00
01/02/19	Alephata	6.05 pm	Ale.	6.15 pm	10	00							10	00
													260	00

Grant Total of Exp. (in words) Rs. Two hundred sixty only

Traveller's Signature

Explains here only additional or unusual expenses

Checked by :

Approved :

PRINCIPAL

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

DTE Code - PH 6361 Uni.Code- 1028

7. MISS P.L. PHALKE

Amrutvahini Sheti & Shikshan Vikas Sanstha's
AMRUTVAHINI COLLEGE OF PHARMACY
Amrutnagar, Tal. Sangamner

RECEIPT BOOK

No. 1654 Date : 01 / 03 /2019

Name Phalke Pallavi L.

Address VIPER Class

Particulars	Rs.	Ps.
1) Printing & Stationary Charges 2) Miscellaneous Receipt 3) Xerox Charges 4) Other Charges Registration fees	500 -	00
Rupees in words Five Hundred	500	

Cashier

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

8. MR. M. B. HOLE

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 11/02/2019

Debit Staff Training exp a/c
Shri Hole M.B.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff Training exp a/c	700	00
	Paid reg. fees & Travelling exp to		
	Mr. Hole M.B. to attend seminar		
	at Loni clg.		
	TOTAL	700	00

Rupees (in words) Seven hundred received by Cash/Cheque

Principal Secretary Cashier/Accoountant Receiver's Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR, DIST. PUNE- 412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. :05

Date

CASH RECEIPT

Name of the Participant : Mr/Mrs/Dr. Mangesh Hole

Name of Institution VIPER, Ale

Amount of Cash Received (in figure) **200/-** and in words **Two Hundred Only**

Signature of Coordinator

Signature of Principal

B.J.Arts,Commerce & Science College
Ale,Tal.Junnar,Dist.Pune,Pin-412411

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

9. MISS. B.D. CHORDIYA

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 17/09/2018

Debit Staff Training Exp
Shri Chordiya Bhakti

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp	410	00
	paid to miss Chordiya Bhakti		
	for attend seminar at Amrutvahini		
	college of Pharmacy		
	TOTAL	410	00

Rupees (in words) four hundred Ten only — received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

Amrutvahini Sheti & Shikshan Vi[illegible] Sanstha's
AMRUTVAHINI COLLEGE Of PHARMACY
Amrutnagar, Tal. Sangamner
RECEIPT BOOK

No. 1614 Date : 07/09/2018
Name Ms. Chordiya Bhakti
Address _____ Class _____

Particulars	Rs.	Ps.
1) Printing & Stationary Charges		
2) Miscellaneous Receipt		
3) Xerox Charges		
4) Other Charges		
a) Registration fees	150	
Rupees in words one Hundred fifty	150 /-	

Cashier

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Miss. Chandya Bhakti Designation Asstt. Professor Department Pharmaceutics.

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare Rs.	Ps.	Postage & Tam'le /Rail Reservation Rs.	Ps.	Conveyance Rs.	Ps.	D.A. with/without Supporting Rs.	Ps.	Total Rs.	Ps.
4th Sept 2018	Alephata	9.00 am	Sangamner	10.00 pm	70	—					80	—	120	—
	Sangamner	10.00	Ahmednagar Central Pharmacy	10.15	20	—								
	College to	4.30	Sangamner	4.45	20	—							90	—
	Sangamner	4.45	Alephata	5.45	70	—								
													210	—

Grant Total of Exp. (in words) Rs. Two Hundred Sixty Rupees Only

Traveller's Signature

Explains here only additional or unusual expenses

Checked by :

Approved :

PRINCIPAL

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

10. DR. M.V. GADHAVE

Vishal Junnar Seva Mandal's

Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCH

Voucher No. :

C. B. F. :

Date : 04/01/2019

Debit Staff Training Exp. A/c

Shri M. Gadhave M.V.

Sr. No.	Particulars of Payment	Amount Rs.
	By Staff Training Exp A/c	1950
	paid TA/DA to Dr. Gadhave M.V., Dr. Bhobale S.M. & Dr. Lobhe G.D.	
	for attend Conference at Modern Clg.	
	Nigdi.	
	TOTAL	1950

Rupees (in words) one thousand nine hundred fifty received by Cash/Ch

Principal Secretary Cashier/Accoountant Receiver's Sign

DTE Code - PH 6361 Uni.Code- 1028 VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Junnar Seva Mandal's

Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 31/10/2018

Debit Staff Training exp

Shri Gadhave M.V.

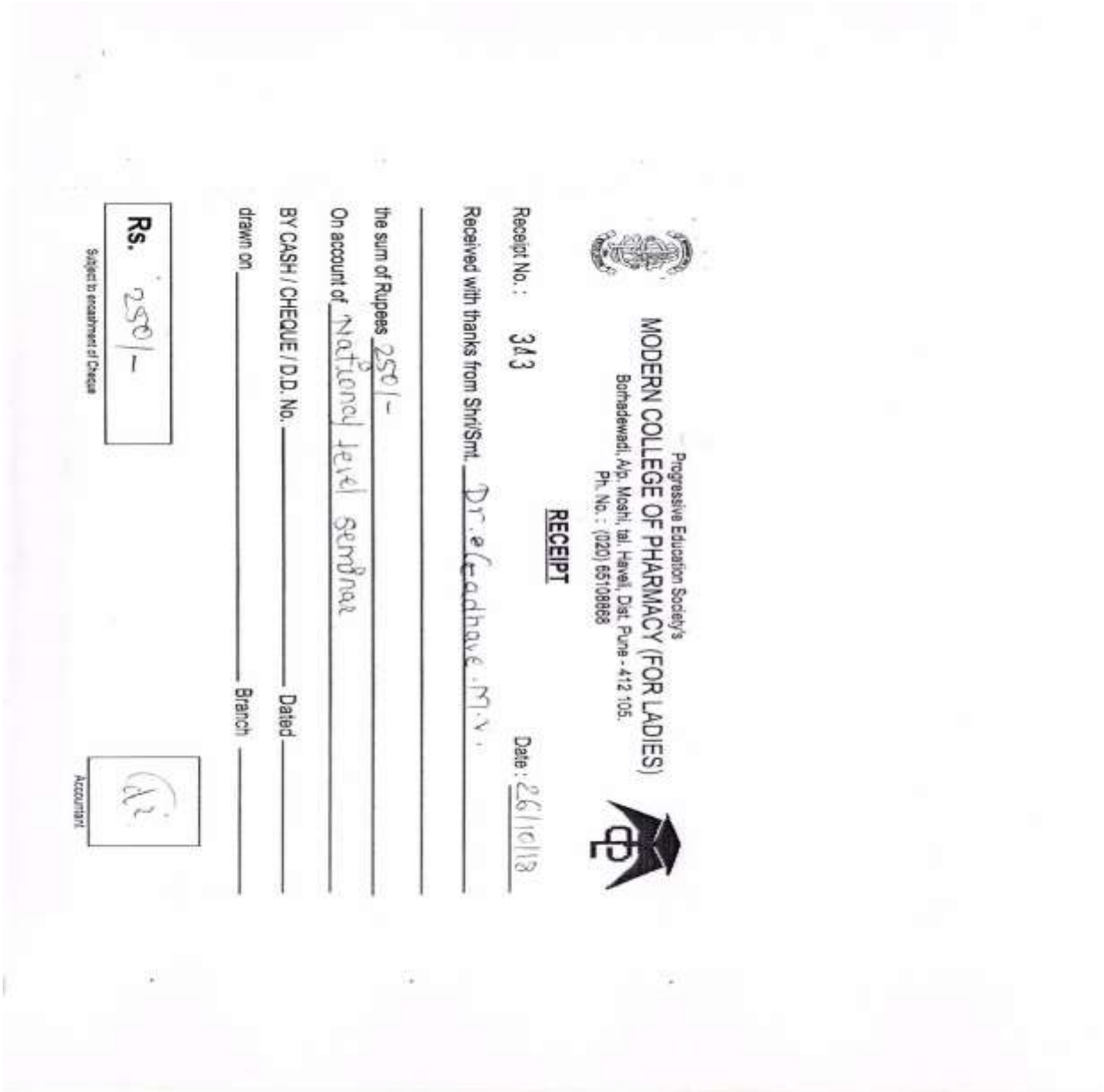
Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp paid to mr. Gadhave M.V. for attend seminar at modern College moshi	1095	00
	TOTAL	1095	00

Rupees (in words) one thousand Ninty five. received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recover's Signature

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)
Borhadewadi, A/p. Moshi, tal. Haveli, Dist. Pune - 412 105.
Ph. No. : (020) 65108868

RECEIPT

Receipt No. : 343 Date : 26/10/18

Received with thanks from Shri/Smt. Dr. Gadhave M.V.

the sum of Rupees 250/-

On account of National level Seminar

BY CASH / CHEQUE / D.D. No. _____ Dated _____

drawn on _____ Branch _____

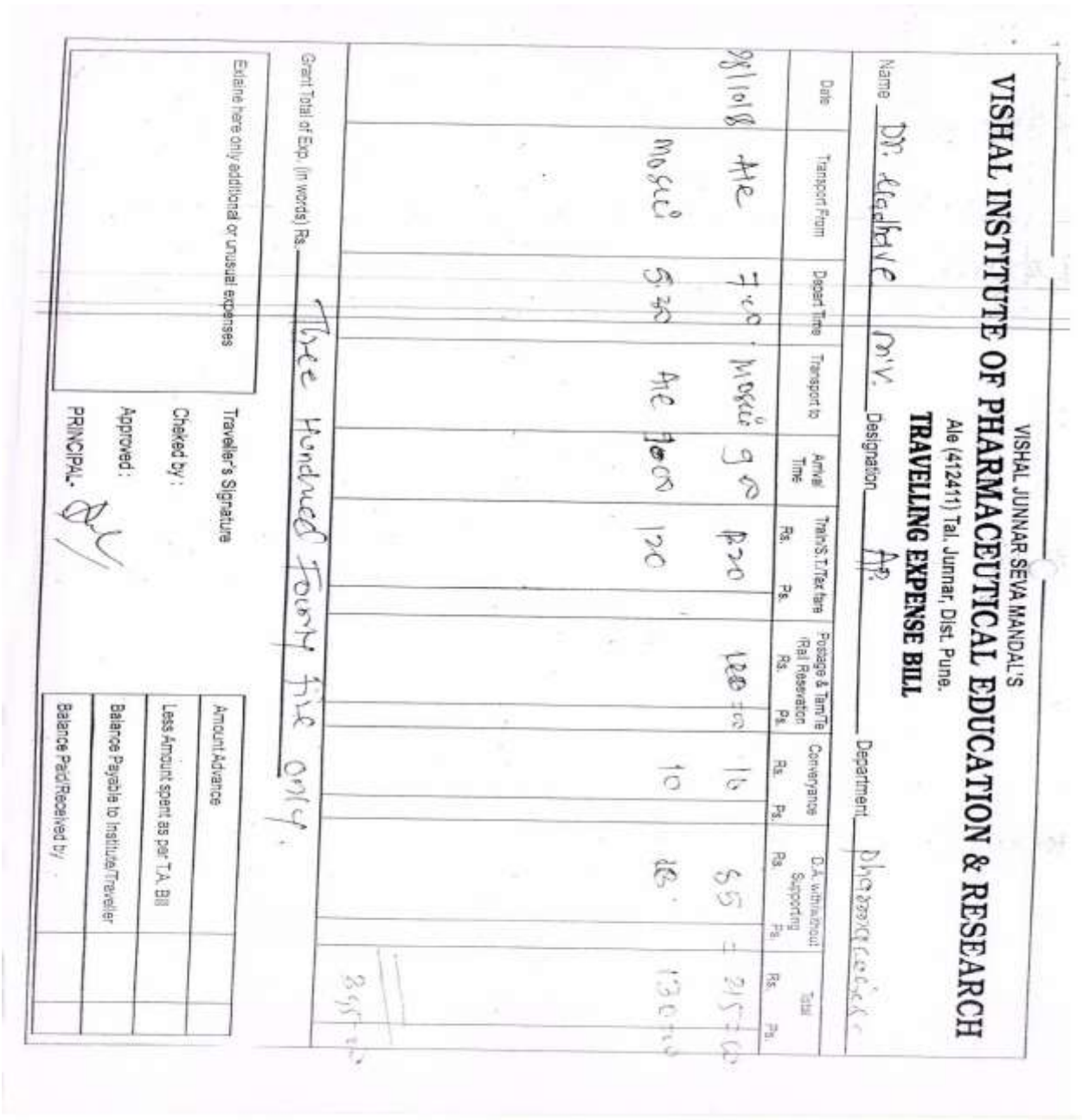
Rs. 250/-

Subject to encashment of Cheque

Accountant

DTE Code - PH 6361 Uni.Code- 1028
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Dr. Gadhave D.V. Designation AP Department Pharmaceutics

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare Rs. Ps.	Postage & Tam/Te (Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
28/10/18	Ale	7.00	Mokal	9.00	120	100	10	85	315
Mokal	5.30	Ale	Boat	12.0					

Grant Total of Exp. (in words) Rs. Three Hundred Fourty Five Only.

Traveller's Signature

Checked by :

Approved :

PRINCIPAL

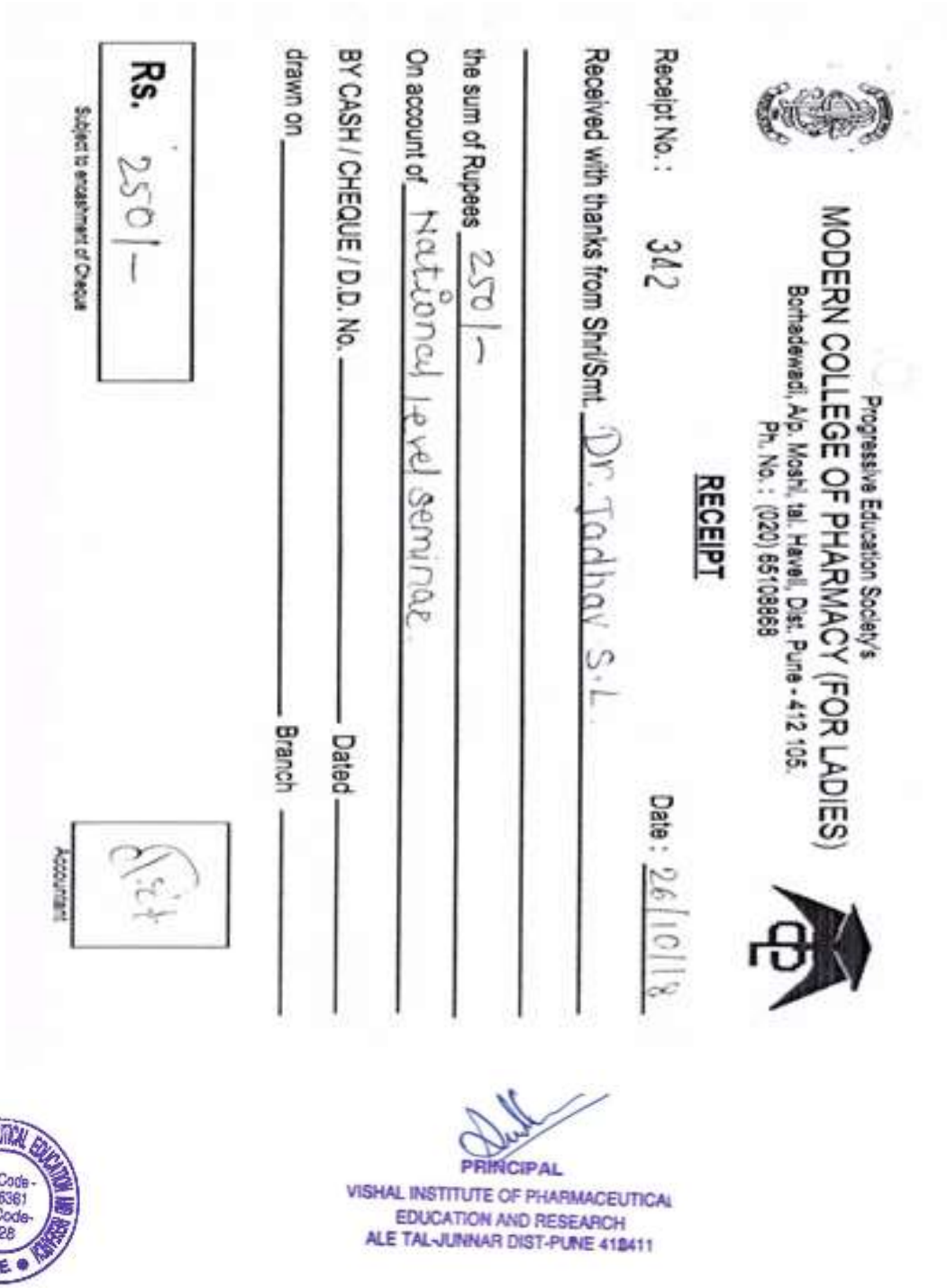
Explains here only additional or unusual expenses

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by :	

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

DTE Code - PH 6361 Uni.Code- 1028

11. DR.S. L. JADHAV,



Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)
Bortadewadi, A/p. Moshi, tal. Haveli, Dist. Pune - 412 105.
Ph. No. : (020) 65108868

RECEIPT

Receipt No. : 342 Date : 26/10/18

Received with thanks from Shri/Smt. Dr. Jadhav S.L.

the sum of Rupees 250/-

On account of National level seminar

BY CASH / CHEQUE / D.D. No. _____ Dated _____

drawn on _____ Branch _____

Rs. 250/-

Subject to encashment of Cheque

Accountant

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

DTE Code - PH 6361 Uni.Code- 1028
ALE

12. MR. U. R. KUMBHAR

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 16/12/2018

Debit Staff training exp
Shri Kumbhar U.R.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	by staff training exp		
	paid regist fees to mr U.R. kumbhar		
	for attend QIP program at pune	200	
	TOTAL	200	

Rupees (in words) Two hundred received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR, DIST. PUNE- 412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. :06

Date

CASH RECEIPT

Name of the Participant : Mr/Mrs/Dr. Kumbhar Umesh R.

Name of Institution VIPER, Ale

Amount of Cash Received (in figure) 200/- and in words Two Hundred Only

Signature of Coordinator

Signature of Principal

Principal
B.J.Arts,Commerce & Science College
Ale,Tal.Junnar,Dist.Pune,Pin-412411

DTE Code-PH 6361 Uni.Code-1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR, DIST. PUNE- 412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. :06

Date

CASH RECEIPT

Name of the Participant : Mr/Mrs/Dr. Kumbhar Umesh R.

Name of Institution VIPER, Ale

Amount of Cash Received (in figure) 200/- and in words **Two Hundred Only**

Signature of Coordinator

Signature of Principal

B.J.Arts,Commerce & Science College
Ale,Tal.Junnar,Dist.Pune,Pin-412411

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

13. MISS. S. S. KOLHE

DNYANESHWAR GRAMONNATI MANDAL'S

HON. B. J. ARTS, COMMERCE AND SCIENCE COLLEGE ALE, TAL. JUNNAR, DIST. PUNE- 412411

STATE LEVEL WORKSHOP ON INTELLECTUAL PROPERTY RIGHTS

FEBRUARY 26 & 27, 2019

Receipt No. :09

Date

CASH RECEIPT

Name of the Participant : Mr/Mrs/Dr. Kolhe shilpa S.

Name of Institution VPER, Ale

Amount of Cash Received (in figure) 200/- and in words Two Hundred Only

Signature of Coordinator

Signature of Principal
B.J.Arts,Commerce & Science College
Ale,Tal.Junnar,Dist.Pune,Pin-412411

DTE Code - PH 6361 Uni.Code- 1026 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 22/02/2019

Debit Staff training exp a/c
Shri Kolhe S.S

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp a/c	800	00
	paid to miss Kolhe S.S. for attend		
	seminar at cbus.		
	TOTAL	800	00

Rupees (in words) Eight hundred only. received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

Student Copy Original

SINHGAD INSTITUTE OF PHARMACEUTICAL SCIENCE
309/310 KUSGAON (BK), LONAVALA,, PUNE - 410401.
Email :sipsaccounts@sinhgad.edu

Sinhgad Institutes

FEE RECEIPT

Receipt No : LIPS/1819/01148 Date : 10-1-2019
Received From : Shilpa Kolhe

Description	Amount ₹	Description	Amount ₹
Seminar & Workshop Fees-Others/18-19	500.00		
		TOTAL :	₹ 500.00

Mode Of Payment : CASH A/C
Name Of User : POONAM
Amount in Words :
INR Five Hundred Only.
Remark
Signature

DD/Cheque subject to be realisation.

DTE Code-PH 6361 Uni.Code-1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Shri Gajanan Maharaj Shikshan ısarak Mandal's

SHARADCHANDRA PAWAR INSTITUTE OF PHARMACY

Approved by A.I.C.T.E. & Affillated to MSBTE, Mumbai
Otur (Dumbarwadi), Tal: Junnar, Dist: Pune. Ph: 02132-265729/ 265730

MISCELLANEOUS RECEIPT

No.: 399 Date : 01 / 02 /2019

This is to Certify that Mr./Miss./M/s. Kolhe Shilpa S.

the Sum of Rupees Three hundred rupees only

On account of

On Cash / Cheque No. cash drawn on Conference.

Rs. 300/-

Subject to realisation of Cheque

Receiving Clerks Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

14. MR.U.R. KUMBHAR

Vishal Junn. Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 25/02/2019

Debit Staff Training exp a/c.
Shri Kumbhar Sir.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	Staff Training exp a/c paid to mr. kumbhar sir for attend seminar at pune	1000	00
	TOTAL	1000	00

Rupees (in words) one thousand only. received by Cash/Cheque

Principal Secretary Cashier/Accountant Receiver's Signature 25/2/19

State level seminar

No. 80
Date : 6/2/19

RECEIVED with thanks from Prof. Kumbar Umesh R.
the sum of Rupees three hundred Rs only
by cheque / draft / cash, in full / part / advance
payment of our Bill No. Dated 6/2/19 / A/c of.

₹ 300/-

This receipt is valid subject to Realisation of cheque.

Signature

DTE Code - PH 6361 Uni.Code- 1028 VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

15. MR. S. T. TAMBE

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 15/05/2019

Debit Staff training exp
Shri Tambe S.T

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp a/c.	1450	00
	Paid to mr. Tambe S.T. for attend		
	Seminar at Sopal College.		
	TOTAL	1450	00

Rupees (in words) one thousand four hundred fifty. received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

16. MR. R. U. GAWARE

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 15/05/2019

Debit Staff training exp.
Shri Gaware R.U.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp. paid to R.U. Gaware for attend Seminar at Sinhgad College.	1450	00
	TOTAL	1450	00

Rupees (in words) one thousand four hundred fifty. received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Mula Education Society's

College of Pharmacy, Sonai

At/P: Sonai, Tal. Newasa, Dist: Ahmednagar
Maharashtra, India-414105

Receipt No. 722 Date: 15/2/2019

Mr./Miss./Mrs./Dr. Gaware Pavi U.

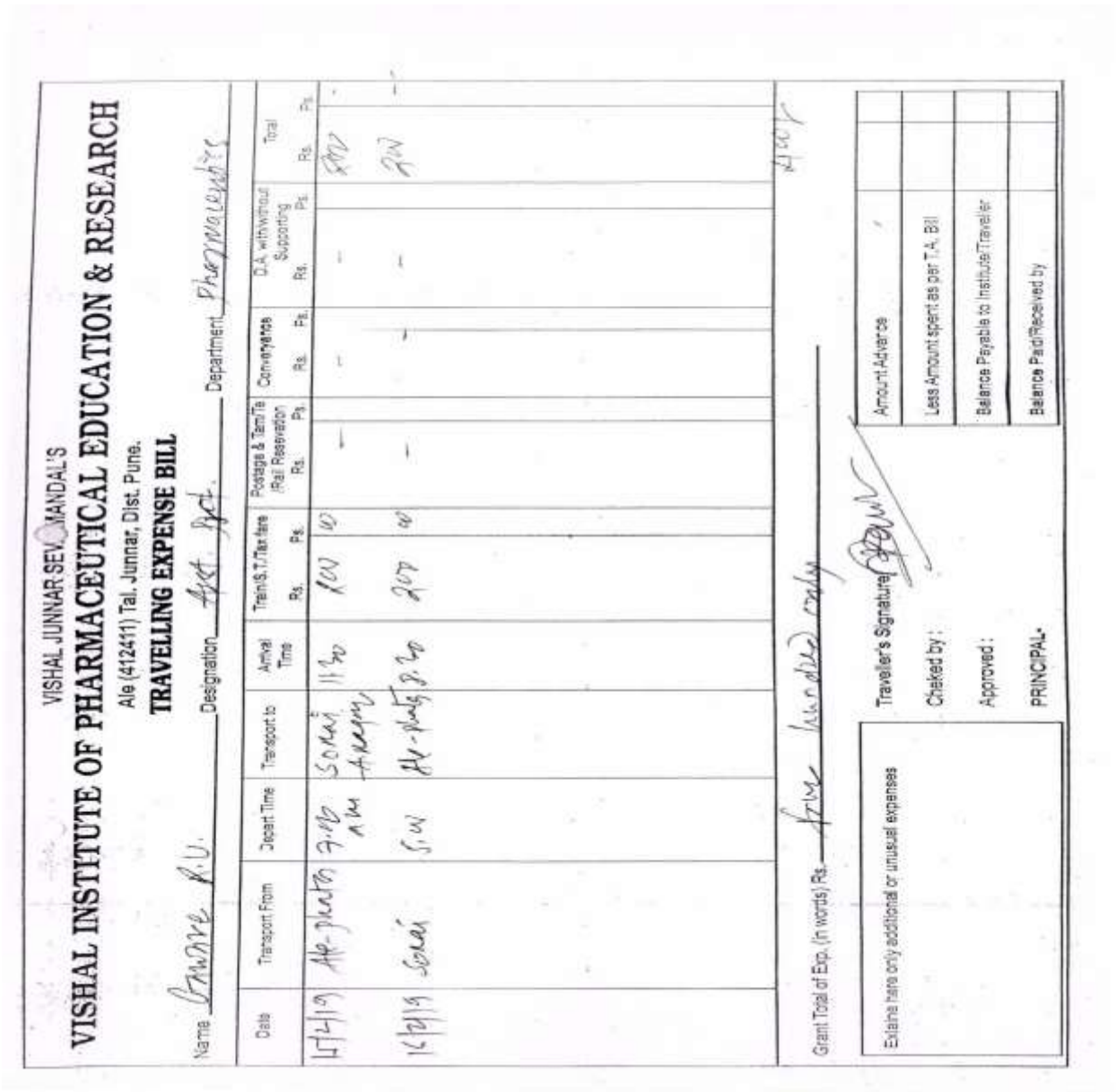
Sl. No.	Particulars	Amount
1	International level Seminar	
2	National level Seminar	350/-
3	State level Seminar	
4	Others	
	Total	350/-

Received Rupees (In Words) Three fifty Rs only

Receiver's Sign

DTE Code - PH 6361 Uni.Code- 1028 VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name _____ Designation _____ Department _____

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare Rs. Ps.	Postage & Tel/Tle /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs.	Total Rs. Ps.
17/1/19	Ale-Pune	7:00 am	Swargate Akurdi	11:30	100 00	—	—	—	200 —
17/1/19	Swargate	5:00	Ale-Pune	8:00	100 00	—	—	—	200 —

Grant Total of Exp. (in words) Rs. _____

Traveller's Signature _____

Explains here only additional or unusual expenses

Amount Advance

Less Amount spent as per T.A. Bill

Balance Payable to Institute/Traveller

Balance Paid/Received by

Checked by :

Approved :

PRINCIPAL

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

17. DR D. D. GAIKWAD

Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)
Borhadewadi, A/p. Moshi, tal. Haveli, Dist. Pune - 412 105.
Ph. No. : (020) 65108868

RECEIPT

Receipt No. : 341 Date : 26/10/18

Received with thanks from Shri/Smt. Dr. gaikwad

the sum of Rupees 250/-

On account of National level Seminar

BY CASH / CHEQUE / D.D. No. _____ Dated _____

drawn on _____ Branch _____

Rs. 250/-

Subject to encashment of Cheque

Accountant

DTE Code - PH 6361 Uni.Code- 1028
ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Mr. Kumbhar Umesh R. Designation Asst. Prof. Department Pharmacy

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare Rs. Ps.	Postage & Tel/Tr /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. withwithout Supporting Rs. Ps.	Total Rs. Ps.
23/2/19	Ale	6.30 A.M.	SNR Pune	9.00 AM	150:00	-		120:00	270:00
-11-	SNR Pune	9.30 A.M.	Bavdhan	10.35 a.m.			40:00		40:00
-11-	Bavdhan	6.30 p.m.	SNR Pune	8.00 p.m.	—	—	40:00	—	40:00
-11-	SNR Pune	8.30 p.m.	Ale	11.00 pm	150:00	—	-	—	150:00
24/2/19	Ale	6.30 A.M.	SNR Pune	9.15 AM	150:00	—	—	120:00	270:00
-11-	SNR Pune	9.30 A.M.	Bavdhan	10.45 AM	—	—	40:00	—	40:00
-11-	Bavdhan	7.00 p.m.	SNR Pune	8.30 p.m.	—	—	40:00	—	40:00
-11-	SNR Pune	9.00 p.m.	Ale	11.45 pm	150:00	—	-	-	150:00
					600:00	+	160:00	+ 240:00	= 1110:00

Grant Total of Exp. (in words) Rs. One Thousand one hundred ten only

Explaine here only additional or unusual expenses

Traveller's Signature 23/2/19.

Cheked by :

Approved :

PRINCIPAL

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

18. MR. A. A. SONAWANE

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 05/02/2019

Debit Staff Training exp. a/c
Shri Sonawane Sir

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff Training exp.	720	
	paid reg. fee of 7 D. to mr Sonawane		
	for attend Seminar at Shirur.		
	TOTAL	720	00

Rupees (in words) Seven Hundred twenty. received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

SAVITRIBAI PHULE PUNE UNIVERSITY SPONSORED SEMINAR
ON 1st AND 2nd February 2019

Organized By :
SCSSS's SITABAI THITE COLLEGE OF PHARMACY,
Shirur, Pune - 412210

RECEIPT No. : 154 Date : 1st February 2019

Received with thanks from Dr./Mr./Mrs./Ms. Abhijeet Ashok Sonawane

Rupees (in words) Two Hundred only

by cash as SEMINAR registration fees.

Rs. 200/-

Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

2017-18

Number of teachers provided with financial support = 14

1. DR. G. S. DHOBALE (DR. G. A. LOGHE)

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 19/01/2018

Debit Staff Training Exp A/c
Shri Lohkare G A

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp A/c.	1120	=00
	Paid T.A. & registration fee		
	for attend seminar at Chemistry		
	College Nashik.		
	TOTAL	1120=	00

Rupees (in words) one thousand one hundred twenty only received by Cash/Cheque

Principal | Secretary | Cashier/Accoountant | Receiver's Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

S.N.J.B.Ashram's
SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
(DEGREE COLLEGE)
Neminagar, Chandwad - 423101 Dist. Nashik
Ph.: (02556) 252529 / 253179

Rec. No.: 5069 Date : 17 / 1 /2018

Name : Lohe Gayatri D

Year : I ☐ II ☐ III ☐ IV ☐

Sr. No.	Particulars	Amount Rs.
1	Prospectus & Admission Form Fees	
2	Tuition Fees	
3	Development Fees	
4	Improvement Fees	
5	Exam Fees	
6	Common Breakage	
7	Uni. Photocopy Fees	
8	Eligibility Fees	
9	University Fees	
10	St. Activity Fee Conference	200/-
11	Other Accommodation	100
		300

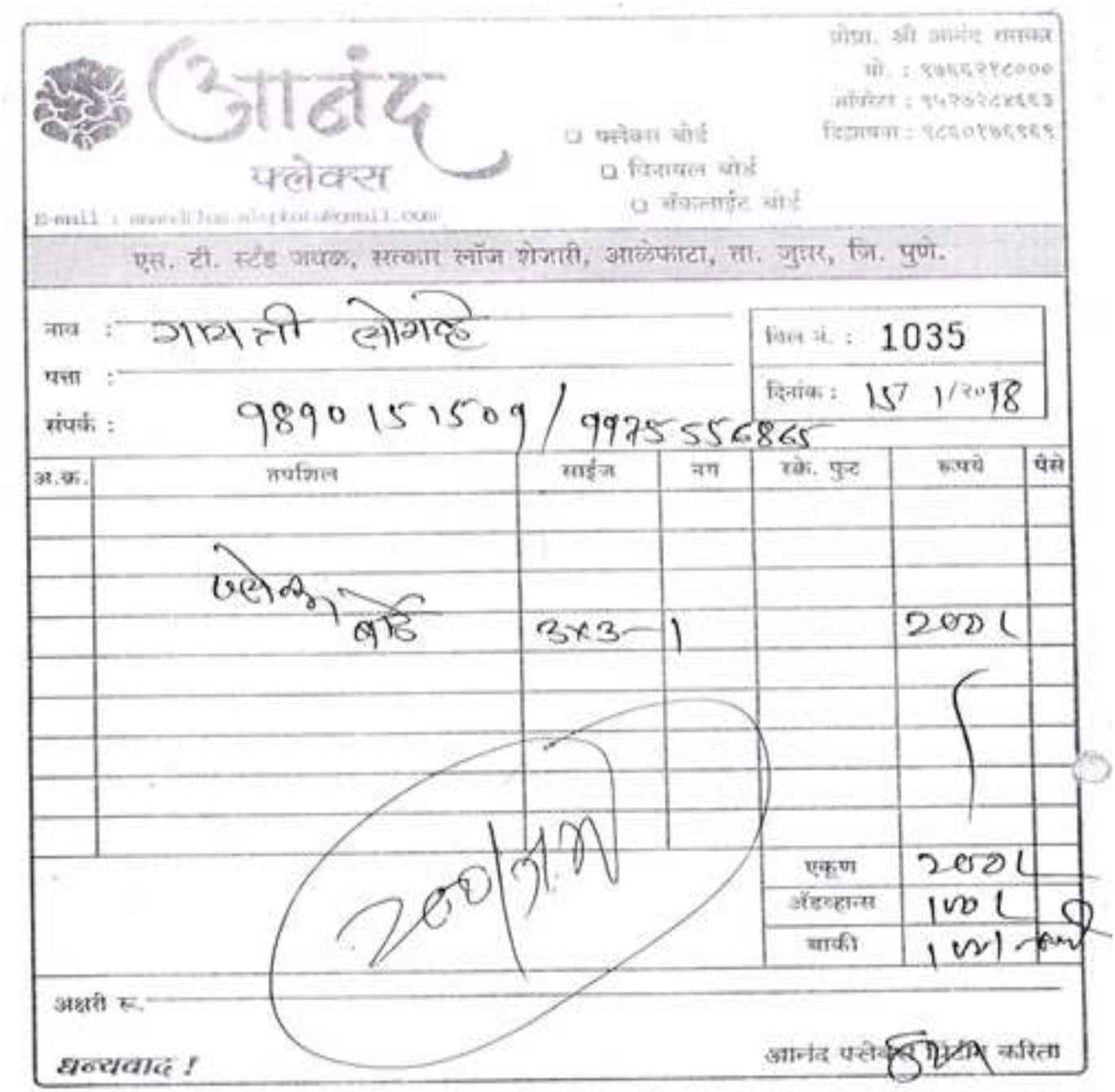
in Words Rs. _____

Cash / D.D./ Cheque
Cheque will be credited on reallisation

Accountant

DTE Code - PH 6361 Uni.Code- 1028 VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



आनंद
प्लेक्स

प्रो.प्रा. श्री आनंद ससाणे
मो. : ९७६६२१८०००
ऑफिस : ९५२७२८४६६३
रिजायना : ९८६०१७६९६९

☐ प्लेक्स बोर्ड
☐ डिजीटल बोर्ड
☐ बॅकलाईट बोर्ड

E-mail : anandflex@gmail.com

एस. टी. स्टँड जवळ, सत्कार लॉज शेजारी, आळेफाटा, ता. जुन्नर, जि. पुणे.

नाव : गायत्री लोगडे
पत्ता :
संपर्क : 9890151509 / 9975556865

बिल नं. : 1035
दिनांक : 15/1/2018

अ.क्र.	तपशील	साईज	नग	स्के. फुट	रुपये	पैसे
	फ्लेक्स बोर्ड	3×3	1		2000	
				एकूण	2000	
				ॲडव्हान्स	100	
				बाकी	1900	

अक्षरी रु.

धन्यवाद !

आनंद फ्लेक्स करिता

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

Vishal Institute of Pharmaceutical Education & Research

ALE, Tal. Junnar, Dist. Pune - 412411.

TRAVELLING EXPENSE BILL

Name LOKHE GANESH APPARAO Designation Assist Prof Department Pharmaceutical Chemistry

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare Rs.	Ps.	Postage & Tami Te /Rail Reservation Rs.	Ps.	Conveyance Rs.	Ps.	D.A. with/without Supporting Rs.	Ps.	Total Rs.	P
7/11/18	Akepheta	6.15pm	SNJB COP Chandwad	11.30pm	210	00	-		-		Dinner 100	00	310	0
8/11/18	SNJB COP Chandwad	4.30pm	Akepheta	9.00pm	210	00	-		-		Dinner 100	00	310	0

Grant Total of Exp. (in words) Rs. Six Hundred Twenty Rs. Only Total 620/-

Explain here only additional or unusual expenses

Traveller's Signature

Checked by :

Approved -

PRINCIPAL

	Rs.	Ps.
Amount Advance		
Less Amount spent as per T. A. Bill		
Balance Payable to Institute/Traveller		
Balance Paid/Received by		

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

DTE Code - PH 6361 Uni.Code- 1028 ALE

Vishal Junnar Seva Mandal's

Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 18/05/2018

Debit A/c Staff training exp A/c

Shri Lobhe G-A.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp A/c.	500	00
	paid to Miss. Lobhe G-A. for attend one week Induction program at Johan Inst of Pharmacy Palghar		
	TOTAL	500	00

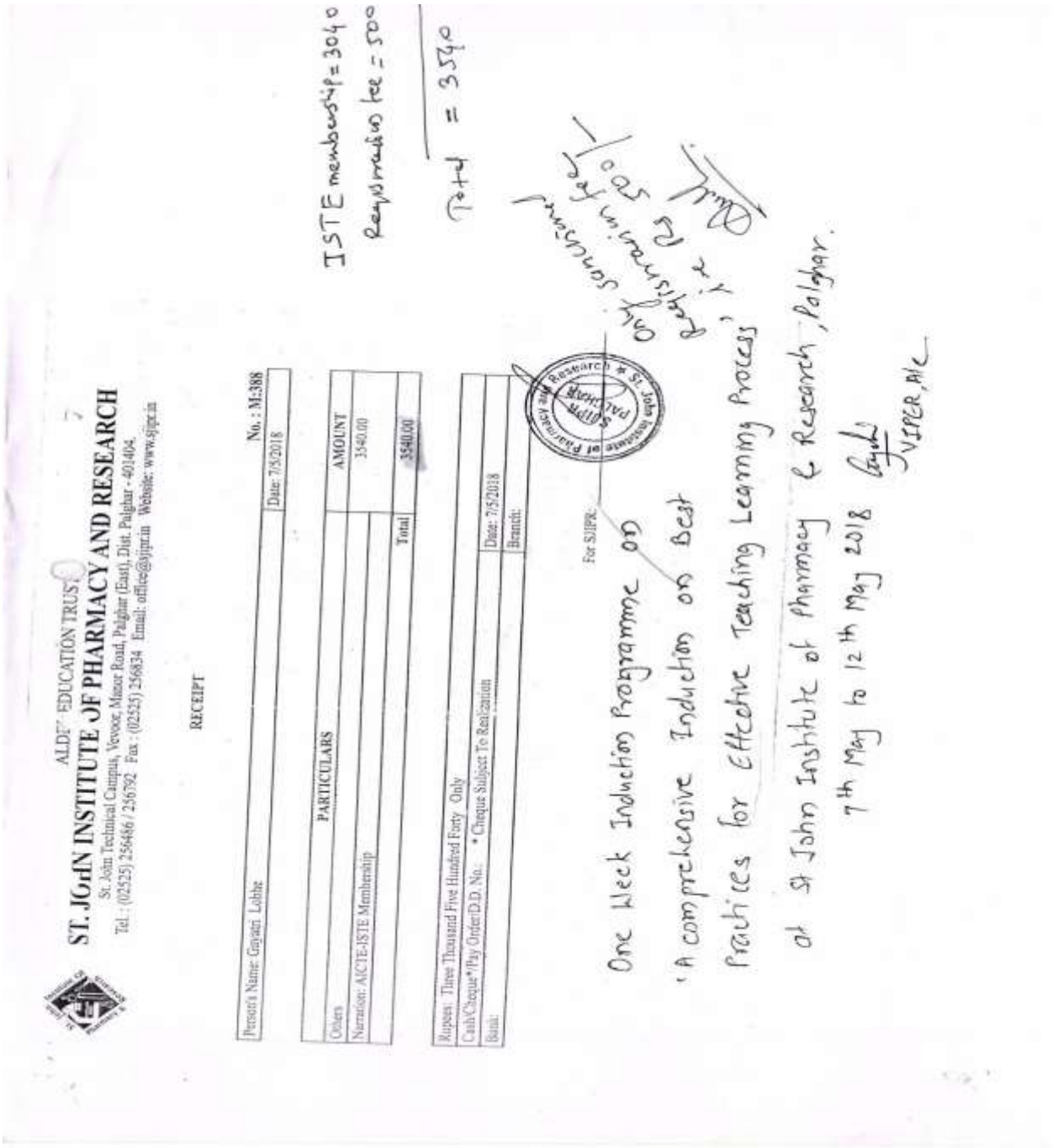
Rupees (in words) Five Hundred only

received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



ALDI" EDUCATION TRUST'S

ST. JOHN INSTITUTE OF PHARMACY AND RESEARCH

St. John Technical Campus, Vevoor, Manor Road, Palghar (East), Dist. Palghar - 401404.
Tel.: (02525) 256456 / 256792 Fax : (02525) 256834 Email: office@sjpr.in Website: www.sjpr.in

RECEIPT

No. : M:388

Person's Name: Gayatri Lohke — Date: 7/5/2018

PARTICULARS	AMOUNT
Others	
Narration: AICTE-ISTE Membership	3540.00
Total	3540.00

Rupees: Three Thousand Five Hundred Forty Only

Cash/Cheque*/Pay Order/D.D. No. : * Cheque Subject To Realization — Date: 7/5/2018

Bank: — Branch:

For SJPR.

ISTE membership = 3040
Registration fee = 500
Total = 3540

One Week Induction Programme on
'A comprehensive Induction on Best Practices for Effective Teaching Learning Process'
at St John Institute of Pharmacy & Research, Palghar.
7th May to 12th May 2018

VIPER, Ale

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

2. MR. S. G. PATEL

Two Days State Level Conference on

RECENT ..PROACHES IN ENVIRONMENTAL PR .ECTION AND SUSTAINABLE DEVELOPMENT (RAEPSD-2018)

19th and 20th Jan. 2018

Organized by

Department of Chemistry

Dnyaneshwar Gramonnati Mandal's

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

Ale, Tal: Junnar, Dist: Pune (412411)

Tel: 02132(263078, 262522)

No.: 78 Date: - 19/01/2018

Received with thanks from Dr./Mr./Mrs./Ms. Patel S G

Rupees six hundred

By cash/DD/Cheque No. _____ towards the registration fee.

₹ 600/-

Co-ordinator/Secretary

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

3. MISS A. S. BANSODE

Two Days State Level Conference on

RECENT APPROACHES IN ENVIRONMENTAL PROTECTION AND SUSTAINABLE DEVELOPMENT (RAEPSD-2018)

19th and 20th Jan. 2018

Organized by

Department of Chemistry

Dnyaneshwar Gramonnati Mandal's

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

Ale, Tal: Junnar, Dist: Pune (412411)

Tel: 02132(263078, 262522)

No.: 77 Date: - 19/01/2018

Received with thanks from Dr./Mr./Ms./Ms. Bansode A.S

Rupees Six hundred

By cash/DD/Cheque No _____ towards the registration fee.

₹ 600/-

Co-ordinator/Secretary

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

4. DR. S.M. DHOBALE

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 09/09/2015

Debit Staff training exp
Shri Dr Dhobale S.M.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp A/c	600	00
	paid for registration fee To DR Dhobale S.M. for work shop At A/c		
	TOTAL	600	00

Rupees (in words) Six Hundred only received by Cash/Cheque

Principal Secretary Cashier/Accountant Recover's Signature

Two Day State Level Conference on

"RECENT APPROACHES IN ENVIRONMENTAL PROTECTION & SUSTAINABLE DEVELOPMENT (RAEPSD-2018)"

19th and 20th Jan. 2018
Organized by
Department of Chemistry
Dnyaneshwar Gramonnati Mandal's
Hon. Balasaheb Jadhav Arts, Commerce and Science College,
Ale, Tal: Junnar, Dist: Pune (412411)
Tel: 02132(263078, 262522)

No.: 70 Date: - 19/01/2018

Received with thanks from Dr./Mr./Ms./Ms. Dhobale Shankar G

Rupees Twelve hundread.

By cash/DD/Cheque No. towards the registration fee.

₹ 1200/-

Co-ordinator/Secretary

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE • DTE Code - PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Vishal Junnar Seva Mandal's

Vishal Institute of Pharmaceutical Education & Research

Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :

C. B. F. :

Date : 2/12/2017

Debit Staff training exp A/c

Shri Dhulale S.V.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By Staff training exp A/c	845	00
	TOTAL	845	00

Rupees (in words) eight Hundred Forty Five received by Cash/Cheque

Principal | Secretary | Cashier/Accoountant | Recever's Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

Vishal Institute of Pharmaceutical Education & Research

ALE, Tal. Junnar, Dist. Pune - 412411.

TRAVELLING EXPENSE BILL

Name Dr. S.M. Dhobale. Designation : Asst. Prof. Department Pharmaceutics.

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare Rs. Ps.	Postage & Tam/Te /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D. A. with/without Supporting Rs. Ps.	Total Rs.
23/11/17	Alephata	5.30 am	Kalyan	8.30 am	150-00	—		180-00	425
	From Kalyan	Pune	Ahmednagar		155-00				
30/11/17	Kalyan	6.00 pm	Alephata	11.30	170-00			180-00	520
	From Kalyan	Pune	Ahmednagar		130-00				
									Total : 845

Grant Total of Exp. (in words) Rs. Eight Hundred Forty Five Rupees only.

Rs. P.

Amount Advance	
Less Amount spent as per T. A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

Explain here only additional or unusual expenses

Traveller's Signature

Checked by :

Approved -

PRINCIPAL.

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

5. MR. S. S. KADAM

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 6/2/2018

Debit staff training exp
Shri MR. Kadam S.S

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp	256	00
	Paid T.A. and registration fee	300	
	To mr Kadam S.S for Attend seminar		
	At AmRutvahini collage sangamner		
		556	
	TOTAL	556	00

Rupees (in words) five hundred fifty six only | Received by Cash/Cheque

Principal | Secretary | Cashier/Accoountant | Recever's Signature

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Amrutvahini Sheti & Shikshan Vikas Sanstha's

AMRUTVAHINI COLLEGE OF PHARMACY

Amrutnagar, Tal. Sangamner

RECEIPT BOOK

No. 1824 Date : 31 / 1 /2018

Name Kadam S.S

Address Vishal institute, ale Class staff

Particulars	Rs.	Ps.
1) Printing & Stationary Charges	300/-	
2) Miscellaneous Receipt		
3) Xerox Charges		
4) Other Charges		
5) peg fees.		
Rupees in words ..three.. ..hundred..rupees..only	300	00

Cashier

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Mr Kadam Sachin S. Designation Asst. Prof. Department Pharmaceutical Chemistry

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs.	Ps.	Postage & Tam/Tel /Rail Reservation Rs.	Ps.	Conveyance Rs.	Ps.	D.A. with/without Supporting Rs.	Ps.	Total Rs.	Ps.
31/1/19	Ale Phata	7.00 a.m.	Sangamner	9.00 a.m.	58	00			70	00			128	00
1/2/19	Sangamner	5.30 p.m.	Ale Phata	7.30 p.m.	58	00			70	00	80	00	128	00
					116	00 +			140	+	80	=	256	00

Grant Total of Exp. (in words) Rs. Two Three hundred & Fifty six only.

Explane here only additional or unusual expenses

Traveller's Signature

Cheked by :

Approved :

PRINCIPAL

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

DTE Code - PH 5361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

6. MISS S. Y. MENDHEKAR

Two Days State Level Conference on

RECENT ... PROACHES IN ENVIRONMENTAL PR ...ECTION AND SUSTAINABLE DEVELOPMENT (RAEPSD-2018)

19th and 20th Jan. 2018

Organized by

Department of Chemistry

Dnyaneshwar Gramonnati Mandal's

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

Ale, Tal: Junnar, Dist: Pune (412411)

Tel: 02132(263078, 262522)

No.: 80 Date: - 19/01/2018

Received with thanks from ~~Dr./Mr./Mrs./~~Ms. mendhekar s.y.

Rupees six hundread

By cash/DD/Cheque No. _____ towards the registration fee.

₹ 600/-

Co-ordinator/Secretary

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

7. MR. D. B. DESHMUKH

COLLEGE OF PHARMACY, (B. HARMA) AHMEDNAGAR

Misc. Receipt Book

No. 2194 Date : 17 / 11 / 2017

Name Shri / Miss Prof. Deshmukh D. B.

Roll No..... Class .....

Received the sum of Rs. 200 (In Words) Rs. .....

..... on account of as under .

Sr.No	Particulars	Amount Rs	Ps.
1)	Fine / Breakage Charges / Lib		
2)	Prospects / Sale of form		
3)	Bonafide / L.C / Transcript		
4)	Verification / Rev.		
5)	Other Registration Fee	200	00
	Total Rs.	200	00

CASHIER

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

DTE Code - PH 6361 Uni.Code- 1028 ALE

VISHAL JUNNAR SEVA MANDAL'S

Vishal Institute of Pharmaceutical Education & Research

ALE, Tal. Junnar, Dist. Pune - 412411.

TRAVELLING EXPENSE BILL

Name Mrs. Deshmukh D.G. Designation Asst. Professor Department Pharmacology

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare Rs.	Ps.	Postage & Tami/Te /Rail Reservation Rs.	Ps.	Conveyance Rs.	Ps.	D.A. with/without Supporting Rs.	Ps.	Total Rs.
19/11	Alephata	8.00 am	Pharmacy college A'Nagar	10:50 am	115	00	-	-	-	-	-	-	115
20/11	Pharmacy college A'Nagar	4:15 pm	Alephata	6:00 pm	115	00	-	-	-	-	-	-	115
													230

Grant Total of Exp. (in words) Rs. Two hundred thirty Rs /-

Explain here only additional or unusual expenses

Traveller's Signature :

Checked by :

Approved -

PRINCIPAL-

	Rs.	Ps.
Amount Advance		
Less Amount spent as per T.A. Bill		
Balance Payable to Institute/Traveller		
Balance Paid/Received by		

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

8. MR. M. B. HOLE

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 20/2/2015

Debit Staff training exp
Shri Hole Mangesh Balaram

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
1	By Registration fees. Cash A/c	300	00
	Paid Registration Fee to Mr. Hole. M.B.		
	TOTAL	300.	00

Rupees (in words) Three hundred only received by Cash/Cheque

Principal Secretary Cashier/Accoountant Recever's Signature

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH ALE DTE Code- PH 6361 Uni.Code- 1028

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Amrutvahini Sheti & Shikshan Vikas Sanstha's

AMRUTVAHINI COLLEG. OF PHARMACY

Amrutnagar, Tal. Sangamner

RECEIPT BOOK

No. 1829 Date : 31 / 1 /2018

Name Hole Mangesh Balasaheb

Address Vishal institute ale Class Staff

Particulars	Rs.	Ps.
1) Printing & Stationary Charges	300/-	
2) Miscellaneous Receipt		
3) Xerox Charges		
4) Other Charges		
s) Registration fees		
Rupees in words ....three.... ...hundred...rupees.only	300 =	00

Cashier

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

9. DR. M. V. GADHAVE

Two Days State Level Conference on

RECENT APPROACHES IN ENVIRONMENTAL PROTECTION AND SUSTAINABLE DEVELOPMENT (RAEPSD-2018)

19th and 20th Jan. 2018

Organized by

Department of Chemistry

Dnyaneshwar Gramonnati Mandal's

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

Ale, Tal: Junnar, Dist: Pune (412411)

Tel: 02132(263078, 262522)

No.: 75 Date: - 19/01/2018

Received with thanks from Dr./Mr./Mrs./Ms. Gadhave M.V.

Rupees six hundread

By cash/DD/Cheque No. _____ towards the registration fee.

₹ 600/-

Co-ordinator/Secretary

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

10. DR. S. L. JADHAV

Two Days State Level Conference on

RECENT APPROACHES IN ENVIRONMENTAL PROTECTION AND SUSTAINABLE DEVELOPMENT (RAEPSD-2018)

19th and 20th Jan. 2018

Organized by

Department of Chemistry

Dnyaneshwar Gramonnati Mandal's

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

Ale, Tal: Junnar, Dist: Pune (412411)

No.: 74 Tel: 02132(263078, 262522) Date: - 19/01/2018

Received with thanks from Dr./M./M/s./Ms. Jadhav S.L.

Rupees six hundread

By cash/DD/Cheque No. _____ towards the registration fee.

₹ 600/-

Co-ordinator/Secretary

DTE Code - PH 6361 Uni.Code- 1028 ALE

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

11. MR. U.R. KUMBHAR

Vishal Junnar Seva Mandal's
Vishal Institute of Pharmaceutical Education & Research
Ale, Tal. Junnar, Dist. Pune-412411.

DEBIT VOUCHER

Voucher No. :
C. B. F. :
Date : 20/2/2018

Debit staff training exp
Shri Kumbhar U.R.

Sr. No.	Particulars of Payment	Amount Rs.	Ps.
	By staff training exp A/C	610	00
	Paid TA, and Registration Fee		
	To Kumbhar U.R. for Attend seminar		
	At S.thite college shirur		
	TOTAL	610	00

Rupees (in words) six hundred ten only / - received by Cash/Cheque

Principal | Secretary | Cashier/Accountant | Recever's Signature 20/2/18

SAVITRIBAI PHULE PUNE UNIVERSITY SPONSORED SEMINAR
On 17th Feb 2018

Organized by:
SITABAI THITE COLLEGE OF PHARMACY,
Shirur, Pune-412210

RECEIPT No. 36 Date: 17th Feb 2018

Received with thanks from Dr./Mr./Ms. kumbhar umesh. R.

Rupees (In words) two hundred only /-

by cash as SEMINAR registration fees.

Rs. 200

Signature

DTE Code - PH 6361 Uni.Code- 1028
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE

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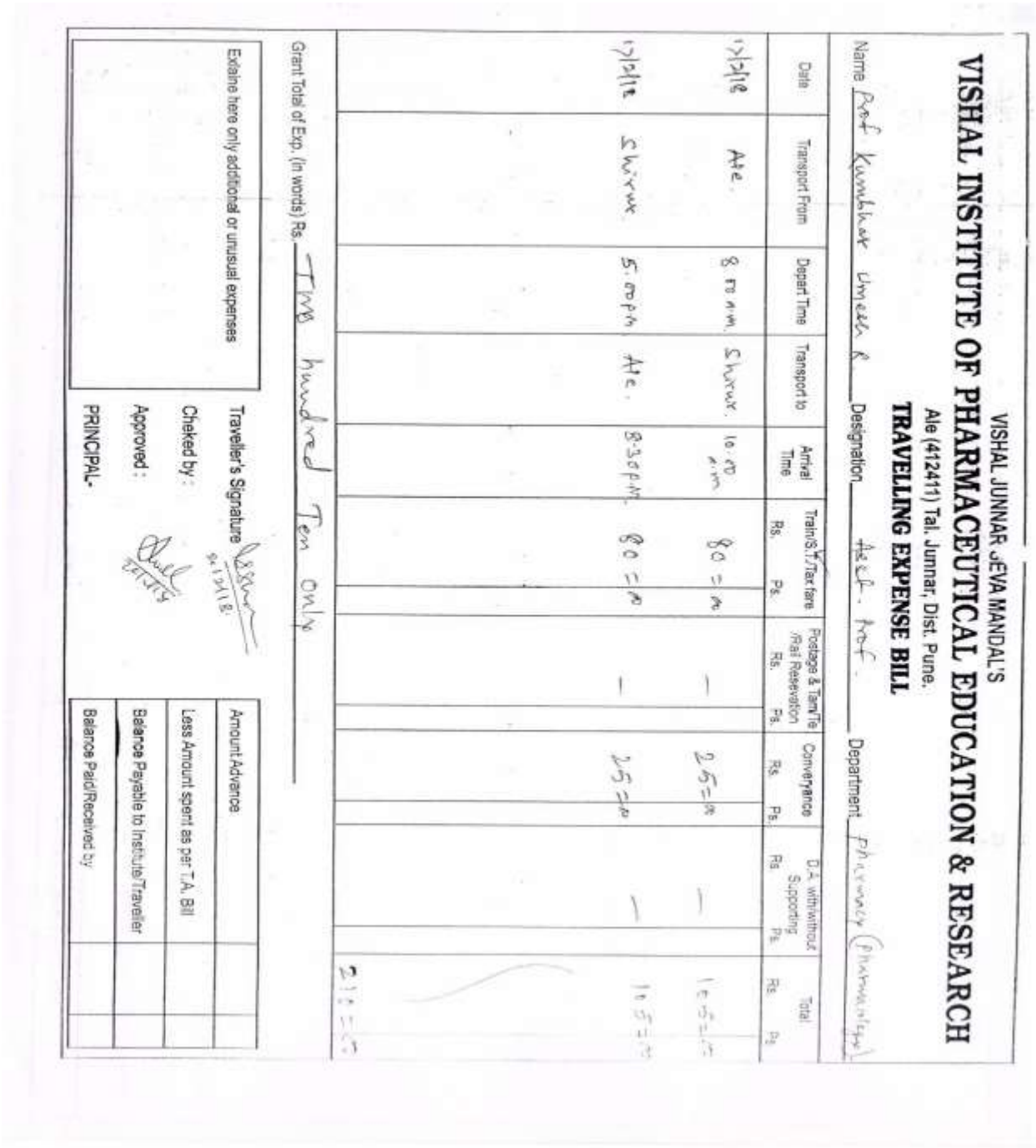

VISHAL JUNNAR JEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Prof Kumbhar Umesh R. Designation Asst. Prof. Department Pharmaceutics (Pharmaceutics)

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Taxi fare Rs. Ps.	Postage & Tele/Tie /Rail Reservation Rs. Ps.	Conveyance Rs. Ps.	D.A. with/without Supporting Rs. Ps.	Total Rs. Ps.
17/2/18	Ale	8.00 a.m.	Shivaji	10.00 a.m.	80 00	1	25 00	1	107 00
17/2/18	Shivaji	5.00 p.m.	Ale	8.30 p.m.	80 00	1	25 00	1	107 00

Grant Total of Exp. (in words) Rs. Two hundred Ten Only

Explains here only additional or unusual expenses

Traveller's Signature

Cheked by :

Approved :

PRINCIPAL-

Amount Advance	
Less Amount spent as per T.A. Bill	
Balance Payable to Institute/Traveller	
Balance Paid/Received by	

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DTE Code - PH 6361 Uni.Code- 1026

Two Days State Level Conference on

RECENT APPROACHES IN ENVIRONMENTAL PROTECTION AND SUSTAINABLE DEVELOPMENT (RAEPSD-2018)

19th and 20th Jan. 2018

Organized by

Department of Chemistry

Dnyaneshwar Gramonnati Mandal's

Hon. Balasaheb Jadhav Arts, Commerce and Science College,

Ale, Tal: Junnar, Dist: Pune (412411)

Tel: 02132(263078, 262522)

No.: 81 Date: - 19/01/2018

Received with thanks from Dr./Mr./Ms./Ms. Kumbhar V. R.

Rupees six hundread

By cash/DD/Cheque No. _____ towards the registration fee.

₹ 600/-

Co-ordinator/Secretary

DTE Code - PH 6361 Uni.Code- 1028

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VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

12. MISS. S. S. KOLHE

Two Days State Level Conference on
RECENT APPROACHES IN ENVIRONMENTAL PROTECTION AND SUSTAINABLE DEVELOPMENT (RAEPSD-2018)
19th and 20th Jan. 2018
Organized by
Department of Chemistry
Dnyaneshwar Gramonnati Mandal's
Hon. Balasaheb Jadhav Arts, Commerce and Science College,
Ale, Tal: Junnar, Dist: Pune (412411)
Tel: 02132(263078, 262522)

No.: 79 Date: - 19/01/2018

Received with thanks from Dr./Mr./Ms./Ms. Kolhe S.S.

Rupees six hundread

By cash/DD/Cheque No _____ towards the registration fee.

₹ 600/-

Co-ordinator/Secretary

DTE Code - PH 6361 Uni.Code- 1028
ALE

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ALE TAL-JUNNAR DIST-PUNE 412411

13. MR. A. A. SONAWANE

Amrutvahini Sheti & Shikshan Vikas Sanstha's

AMRUTVAHINI COLLEGE OF PHARMACY

Amrutnagar, Tal. Sangamner

RECEIPT BOOK

No. 1825 Date : 31 / 1 /2018

Name Abhijeet A. Sonawane

Address Vishal institute. Ale Class Staff

Particulars	Rs.	Ps.
1) Printing & Stationary Charges	300/-	
2) Miscellaneous Receipt		
3) Xerox Charges		
4) Other Charges		
5) Registration fees.		
Rupees in words ..three.....hundred...rupees..only	300 =	00

Cashier

DTE Code - PH 6361 Uni.Code- 1028 ALE

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VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Ale (412411) Tal. Junnar, Dist. Pune.

TRAVELLING EXPENSE BILL

Name Mrs. A. A. Sonawane Designation Asst. Prof. Department Pharmaceutical Chemistry

Date	Transport From	Depart Time	Transport to	Arrival Time	Train/S.T./Tax fare Rs.	Ps.	Postage & Tam/Tel /Rail Reservation Rs.	Ps.	Conveyance Rs.	Ps.	D.A. with/without Supporting Rs.	Ps.	Total Rs.	Ps.
01/08/18	Alephata	7:00am	Sangamner	9:00am	58	00			70	00	80	00	128	00
	Sangamner	5:00pm	Alephata	7:00pm	58	00			70	00			128	00
					116	00			140	00	80	00	256	00

Grant Total of Exp. (in words) Rs. Two Hundred Fifty Six

Traveller's Signature

Explains here only additional or unusual expenses

Cheked by :

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Amount Advance		
Less Amount spent as per T.A. Bill		
Balance Payable to Institute/Traveller		
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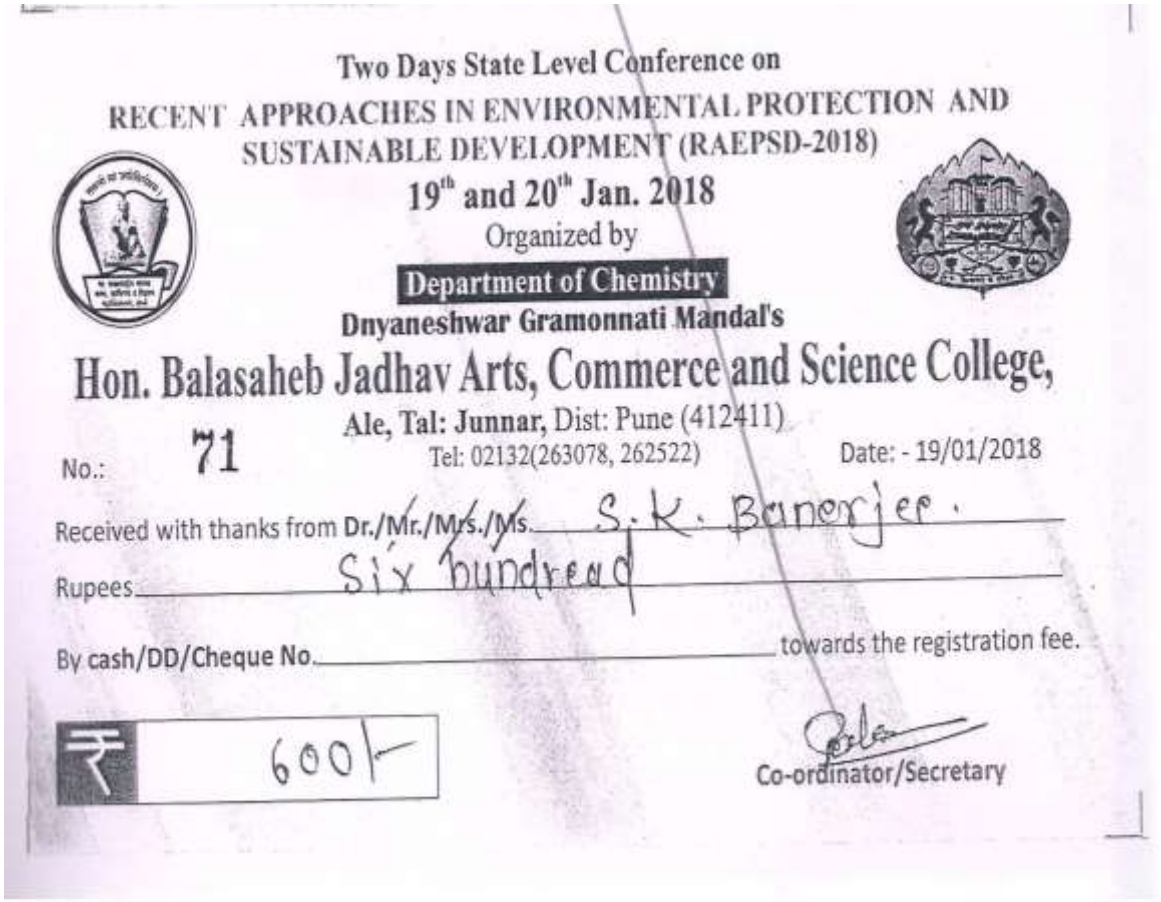
14. DR. S.K BANERJEE



Two Days State Level Conference on

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Ale, Tal: Junnar, Dist: Pune (412411)

Tel: 02132(263078, 262522)

No.: 71 Date: - 19/01/2018

Received with thanks from Dr./Mr./Mrs./Ms. S.K. Banerjee.

Rupees Six hundred

By cash/DD/Cheque No. towards the registration fee.

₹ 600/-

Co-ordinator/Secretary

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Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

Dr. S. L. Jadhav
Principal

II

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