



Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute IPS Voucher No.

Name of A/c Incom 2018 Date: 18/01/2018

Received in cash / cheque (in words) Two Thousand only

Particulars	Amount
Being Amount Paid to Prof Rakesh Gangurde for Incom 2018	2000 -
Cheque No. _____ Bank _____ TOTAL	2000 -


Accountant


Dean


Director


Passing Authority

AUDYOGIK SHIKSHAN MANDAL
M.I.D.C. BLOCK 'C' PLOT NO. P-90,
CHINCHWAD, PUNE-411019

www.asmgroupp.edu.in

Contact No: 020-27475090 / 27478666 / 27461804 / 66351700

Receipt Voucher

No. : 0122 Prof. Rakesh Gangurde

Dated : 12/01/2018

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses INCON 2018 Through: Cash	2000.00
On Account of:	
Amount (in words):	
Total: Two Thousand Rupees Only	2000.00



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Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute IPS Voucher No.

Name of A/c Incom 2018 Date: 18/01/2018

Received in cash / cheque (in words) TWO THOUSAND ONLY

Particulars	Amount
Being Amount Paid to Prof Snehal Mohite for Incom 2018	2000 -
Cheque No. _____ Bank _____ TOTAL	2000 -


Accountant


Dean


Director


Passing Authority

AUDYOGIK SHIKSHAN MANDAL
M.I.D.C. BLOCK 'C' PLOT NO. P-90,
CHINCHWAD, PUNE-411019

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Contact No: 020-27475090 / 27478666 / 27461804 / 66351700

Receipt Voucher

No. : 0121 Prof. Snehal Mohite

Dated : 12/01/2018

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses INCON 2018 Through: Cash	2000.00
On Account of:	
Amount (in words):	
Total: Two Thousand Rupees Only	2000.00



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MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute IPS Voucher No.

Name of A/c Incom 2018 Date: 18/01/2018

Received in cash / cheque (in words) Two Thousand only

Particulars	Amount
Being Amount Paid to Prof Prasad Savlajkar for Incom 2018	2000 -
Cheque No. _____ Bank _____ TOTAL	2000 -


Accountant


Dean


Director


Passing Authority

AUDYOGIK SHIKSHAN MANDAL
M.I.D.C. BLOCK 'C' PLOT NO. P-90,
CHINCHWAD, PUNE-411019

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Contact No: 020-27475090 / 27478666 / 27461804 / 66351700

Receipt Voucher

No. : 0120 Prof. Prasad Savlajkar

Dated : 12/01/2018

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses INCON 2018 Through: Cash	2000.00
On Account of:	
Amount (in words):	
Total: Two Thousand Rupees Only	2000.00



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Institute IPS Voucher No.

Name of A/c Incom 2018 Date: 18/01/2018

Received in cash / cheque (in words) TWO THOUSAND ONLY

Particulars	Amount
Being Amount Paid to Prof Sandeep Sarkade for Incom 2018	2000 - S
Cheque No. _____ Bank _____ TOTAL	2000 -

S
Accountant

[Signature]
Dean

[Signature]
Director

[Signature]
Passing Authority

AUDYOGIK SHIKSHAN MANDAL
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Contact No: 020-27475090 / 27478666 / 27461804 / 66351700

Receipt Voucher

No. : 0119 Prof. Sandeep Sarkale

Dated : 12/01/2018

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses INCON 2018	2000.00
Through: Cash	
On Account of:	
Amount (in words):	
Total: Two Thousand Rupees Only	2000.00



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A handwritten signature in blue ink, appearing to be 'Sandeep Sarkale', written over the 'Authorised Signatory' text.



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Institute IPS Voucher No.

Name of A/c Incom 2018 Date: 17/10/2018

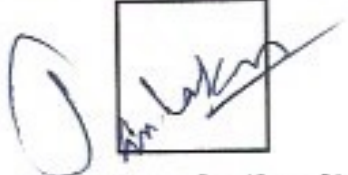
Received in cash / cheque (in words) TWO THOUSAND ONLY

Particulars	Amount
Being Amount Paid to Dr. Jaharkanti Dastgupta for Incom 2018	2000 - 5
Cheque No. _____ Bank _____ TOTAL	2000 -


Accountant


Dean


Director


Passing Authority

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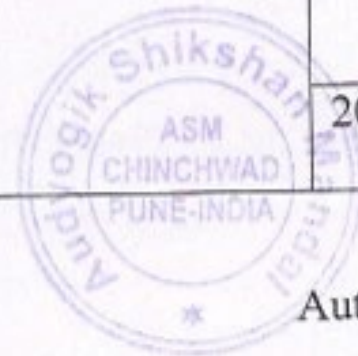
Contact No: 020-27475090 / 27478666 / 27461804 / 66351700

Receipt Voucher

No. : 0118 Dr. Jaharkanti Dattagupta

Dated : 12/01/2018

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses INCON 2018 Through: Cash	2000.00
On Account of:	
Amount (in words):	
Total: Two Thousand Rupees Only	2000.00



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Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute IPS Voucher No.

Name of A/c Incom 2018 Date: 17/01/2018

Received in cash / cheque (in words) Two Thousand only

Particulars	Amount
Being Amount Paid to <u>Prof Nitin Adya for</u> <u>Incom 2018</u>	<u>2000 -</u> <u>₹</u>
Cheque No. _____ Bank _____ TOTAL	<u>2000 -</u>


Accountant


Dean


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Receipt Voucher

No. : 0117 Prof.Nitin Adya
12/01/2018

Dated :

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses INCON 2018 Through: Cash	2000.00
On Account of:	
Amount (in words):	
Total: Two Thousand Rupees Only	2000.00



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Institute IPS Voucher No.

Name of A/c Incom 2018 Date: 17/01/2018

Received in cash / cheque (in words) TWO THOUSAND ONLY

Particulars	Amount
Being Amount Paid to Prof Rishikesh Palsapkar for Incom 2018	2000 - S
Cheque No. _____ Bank _____ TOTAL	2000 -


Accountant


Dean


Director


Passing Authority

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Receipt Voucher

No. : 0116 Prof. Richikesh Palsapkar

Dated : 12/01/2018

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses INCON 2018 Through: Cash	2000.00
On Account of:	
Amount (in words):	
Total: Two Thousand Rupees Only	2000.00



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Institute IPS Voucher No.

Name of A/c Incom 2018 Date: 17/01/2018

Received in cash / cheque (in words) Two Thousand only

Particulars	Amount
Being Amount Paid to Prof Sangita Solanke for Incom 2018	2000 - ₹
Cheque No. _____ Bank _____ TOTAL	2000 -


Accountant


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Director


Passing Authority

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Contact No: 020-27475090 / 27478666 / 27461804 / 66351700

Receipt Voucher

No. : 0115 Prof. Sangita Solanke

Dated : 12/01/2018

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses INCON 2018 Through: Cash	2000.00
On Account of:	
Amount (in words):	
Total: Two Thousand Rupees Only	2000.00



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MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute IPS Voucher No.

Name of A/c Incom 2018 Date: 16/01/2018

Received in cash / cheque (in words) Two thousand only

Particulars	Amount
Being Amount Paid to <u>Dr. G. B. Patil for</u> <u>Incom 2018</u>	<u>2000</u> - <u>S</u>
Cheque No. _____ Bank _____ TOTAL	<u>2000</u> -

[Signature]
Accountant

[Signature]
Dean

[Signature]
Director

[Signature]
Passing Authority

AUDYOGIK SHIKSHAN MANDAL
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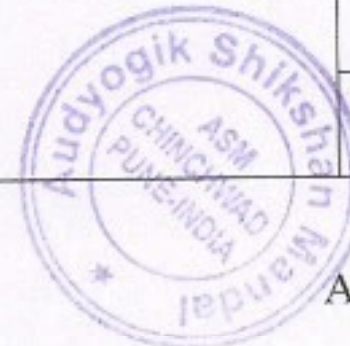
Contact No: 020-27475090 / 27478666 / 27461804 / 66351700

Receipt Voucher

No. : 0114 Dr. G.B. Patil

Dated : 12/01/2018

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses INCON 2018 Through: Cash	2000.00
On Account of:	
Amount (in words):	
Total: Two Thousand Rupees Only	2000.00



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Institute IPS Voucher No.

Name of A/c INCOM 2018 Date: 16/01/2018

Received in cash / cheque (in words) TWO THOUSAND only

Particulars	Amount
Being Amount Paid to Prof Isha Bhatte for INCOM 2018	2000 - S
Cheque No. _____ Bank _____ TOTAL	2000 -


Accountant


Dean


Director


Passing Authority

AUDYOGIK SHIKSHAN MANDAL
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Contact No: 020-27475090 / 27478666 / 27461804 / 66351700

Receipt Voucher

No. : 0113 Prof. Isha Bhate

Dated : 12/01/2018

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses INCON 2018 Through: Cash	2000.00
On Account of:	
Amount (in words):	
Total: Two Thousand Rupees Only	2000.00



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MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute IPS Voucher No.

Name of A/c P. Incom 2018 Date : 16/01/2018

Received in cash / cheque (in words) TWO THOUSAND ONLY

Particulars	Amount
Being Amount Paid to <u>Prof Pooja Patil for</u> <u>Incom 2018</u>	<u>2000 -</u> <u>5</u>
Cheque No. _____ Bank _____ TOTAL	<u>2000 -</u>

Accountant

Dean

Director

Passing Authority

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Contact No: 020-27475090 / 27478666 / 27461804 / 66351700

Receipt Voucher

No. : 0112 Prof. Pooja Patil

Dated : 12/01/2018

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses INCON 2018 Through: Cash	2000.00
On Account of:	
Amount (in words):	
Total: Two Thousand Rupees Only	2000.00



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MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute I.P.S Voucher No.
Name of A/c Incom 2018 Date: 16/01/20218

Received in cash / cheque (in words) Two thousand only

Particulars	Amount
Being Amount Paid to Prof Shrutti Shashidharan for Incom 2018	2000 - S
Cheque No. _____ Bank _____ TOTAL	2000 -


Accountant


Dean


Director


Passing Authority

AUDYOGIK SHIKSHAN MANDAL
M.I.D.C. BLOCK 'C' PLOT NO. P-90,
CHINCHWAD, PUNE-411019

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Contact No: 020-27475090 / 27478666 / 27461804 / 66351700

Receipt Voucher

No. : 0111 Prof. Shruti Shashidharan

Dated : 12/01/2018

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses INCON 2018 Through: Cash	2000.00
On Account of:	
Amount (in words):	
Total: Two Thousand Rupees Only	2000.00



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Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute IPS Voucher No.

Name of A/c Incom 2018 Date: 15/01/2018

Received in cash / cheque (in words) TWO THOUSAND only

Particulars	Amount
Being Amount Paid to <u>Dr. Sanjit Singh for</u> <u>Incom 2018</u>	<u>2000 -</u> <u>0</u>
Cheque No. _____ Bank _____ TOTAL	<u>2000 -</u>


Accountant


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AUDYOGIK SHIKSHAN MANDAL
M.I.D.C. BLOCK 'C' PLOT NO. P-90,
CHINCHWAD, PUNE-411019

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Contact No: 020-27475090 / 27478666 / 27461804 / 66351700

Receipt Voucher

No. : 0110 Dr. Sanjit Singh

Dated : 12/01/2018

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses INCON 2018 Through: Cash On Account of: Amount (in words):	2000.00
Total: Two Thousand Rupees Only	2000.00



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Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute IPS Voucher No.

Name of A/c Incom 2018 Date: 15/01/2018

Received in cash / cheque (in words) TWO THOUSAND ONLY

Particulars	Amount
Being Amount Paid to Prof Ruchita Ramani for Incom 2018	2000/- S
Cheque No. _____ Bank _____ TOTAL	2000/-


Accountant


Dean


Director


Passing Authority

AUDYOGIK SHIKSHAN MANDAL
M.I.D.C. BLOCK 'C' PLOT NO. P-90,
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Contact No: 020-27475090 / 27478666 / 27461804 / 66351700

Receipt Voucher

No. : 0109 Prof. Ruchita Ramani

Dated : 12/01/2018

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses INCON 2018 Through: Cash	2000.00
On Account of:	
Amount (in words):	
Total: Two Thousand Rupees Only	2000.00



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Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute IPS Voucher No.

Name of A/c Incom 2018 Date: 15/01/2018

Received in cash / cheque (in words) Two Thousand only

Particulars	Amount
Being Amount Paid to <u>Dr. Shriram Pedgaonkar</u> <u>for Incom 2018</u>	<u>2000</u> - <u>00</u>
Cheque No. _____ Bank _____ TOTAL	<u>2000</u> -


Accountant


Dean


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AUDYOGIK SHIKSHAN MANDAL
M.I.D.C. BLOCK 'C' PLOT NO. P-90,
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Contact No: 020-27475090 / 27478666 / 27461804 / 66351700

Receipt Voucher

No. : 0107 Dr. Shriram Pedgaonkar

Dated : 12/01/2018

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses INCON 2018 Through: Cash	2000.00
On Account of:	
Amount (in words):	
Total: Two Thousand Rupees Only	2000.00



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MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute IPS Voucher No.

Name of A/c Incom 2018 Date: 15/01/2018

Received in cash / cheque (in words) TWO THOUSAND only

Particulars	Amount
Being Amount Paid to Dr Lalit Kanore for Incom 2018	2000 - S
Cheque No. _____ Bank _____ TOTAL	2000 -


Accountant


Dean


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AUDYOGIK SHIKSHAN MANDAL
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Receipt Voucher

No. : 0108 Dr. Lalita Kanore

Dated : 12/01/2018

Particulars

Amount

Account: Seminar/Conference/ FDP/Workshop Expenses

INCON 2018

Through:

Cash

2000.00

On Account of:

Amount (in words):

Total:

Two Thousand Rupees Only

2000.00



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A handwritten signature in blue ink, appearing to be "Lalita Kanore", written over the printed text "Authorised Signatory".