



Audyogik Shikshan Mandal

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

Institute IPS Voucher No.

Name of A/c Seminar Date: _____

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

Particulars	Amount
Being Amount Paid to Prof. Radha Mahatme towards seminar / Conference FDP / Workshop Expenses.	1000/-
TOTAL	1000/-

Cheque No. _____

Bank _____


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. : 0224 Prof. Radha Mahatme

Dated : 05/11/2021

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



Authorised Signatory



Audyogik Shikshan Mandal

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

Institute I P S Voucher No.
Name of A/c Seminar Date: 9/11/2021

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

Particulars	Amount
Being Amount Paid to Prof. Snehel Mohite towards Seminar/conference FDP/workshop Expenses	1000/-
Cheque No. _____ Bank _____ TOTAL	1000/-


Accountant


Dean


Director


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

Receipt Voucher

No. : 0223 Prof. Snehal Mohite

Dated : 05/11/2021

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



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Audyogik Shikshan Mandal

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

Institute IPS Voucher No.

Name of A/c Seminar Date: 9/11/2021

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

Particulars	Amount
Being Amount Paid to Prof. Mayur Sal: towards Seminar/conference FDP/workshop Expenses	1000/-
Cheque No. _____ Bank _____ TOTAL	1000/-


Accountant


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Receipt Voucher

No. : 0222 Prof. Mayur Sali

Dated : 05/11/2021

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



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

Institute I PS Voucher No.
Name of A/c Seminar Date: 9/11/2021

Received in cash / cheque (in words) One thousand only.

Particulars	Amount
Being Amount Paid to Prof. Haridini Pandav towards Seminar / Conference FDP / Workshop Expenses	1000/-
Cheque No. _____ Bank _____ TOTAL	1000/-


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Receipt Voucher

No. : 0221 Prof. Haridini Pandav

Dated : 05/11/2021

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



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Audyogik Shikshan Mandal

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

Institute IPS Voucher No.
Name of A/c Seminar Date: 9/11/2021

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

Particulars	Amount
Being Amount Paid to <u>Dr. Vikas Barbate</u> <u>towards Seminar / conference</u> <u>FDP / Workshop Expenses</u>	<u>1000/-</u>
Cheque No. _____ Bank _____ TOTAL	<u>1000/-</u>

S
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[Signature]
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Contact No: 020-27475090 / 27478666 / 27461804 / 66351700

Receipt Voucher

No. : 0218 Dr. Vikas Barbate

Dated : 05/11/2021

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



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Audyogik Shikshan Mandal

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

Institute I PS Voucher No.
Name of A/c Seminar Date: 9/11/2021

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

Particulars	Amount
Being Amount Paid to <u>Prof. Isha Bhate</u> <u>towards Seminar / conference</u> <u>FDP / Workshop Expenses</u>	<u>1000/-</u>
Cheque No. _____ Bank _____ TOTAL	<u>1000/-</u>


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Receipt Voucher

No. : 0217 Prof. Isha Bhate

Dated : 05/11/2021

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



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

Institute IIPS Voucher No.

Name of A/c Seminar Date: 9/11/2021

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

Particulars	Amount
Being Amount Paid to Prof. Manisha Patil towards Seminar / Conference FDP / Workshop Expenses	1000/-
Cheque No. _____ Bank _____ TOTAL	1000/-


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Passing Authority

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Receipt Voucher

No. : 0216 Prof. Manisha Patil

Dated : 05/11/2021

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



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Audyogik Shikshan Mandal

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

Institute I PS Voucher No.
Name of A/c Seminar Date: 9/11/2021

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

Particulars	Amount
Being Amount Paid to Prof. Ganesh Pawar towards Seminar/Conference/ FDP / Workshop Expenses	1000/-
Cheque No. _____ Bank _____ TOTAL	1000/-


Accountant


Dean


Director


Passing Authority

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

Receipt Voucher

No. : 0215 Prof. Ganesh Pawar

Dated : 05/11/2021

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



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Audyogik Shikshan Mandal

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

Institute IPS Voucher No.

Name of A/c Seminar Date: 9/11/2021

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

Particulars	Amount
Being Amount Paid to <u>Dr. Lalit Kanose</u> <u>towards seminar/conference</u> <u>FDP/WORKSHOP EXPENCES</u>	<u>1000/-</u>
Cheque No. _____ Bank _____ TOTAL	<u>1000/-</u>


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Passing Authority

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

Receipt Voucher

Dated : 05/11/2021

No. : 0214 Dr. Lalit Kanore

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



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Audyogik Shikshan Mandal

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

Institute I PS Voucher No.
Name of A/c Seminar Date: 9/11/2021

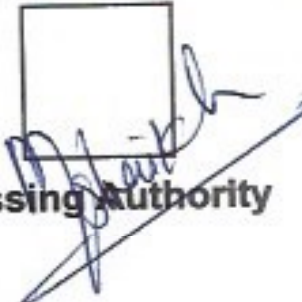
Received in cash / cheque (in words) One thousand only

Particulars	Amount
Being Amount Paid to <u>Dr. Mohsin Shaikh</u> <u>towards Seminar / Conference</u> <u>FDP / Workshop Expenses</u>	<u>1000/-</u>
Cheque No. _____ Bank _____ TOTAL	<u>1000/-</u>


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

Receipt Voucher

No. : 0213 Dr. Mohsin Shaikh

Dated : 05/11/2021

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



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Audyogik Shikshan Mandal

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

Institute I PS Voucher No.
Name of A/c Seminar Date: 9/11/2021

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

Particulars	Amount
Being Amount Paid to Prof. Vishal Patil towards Seminar / conference FDP / Workshop Expenses	1000/-
Cheque No. _____ Bank _____ TOTAL	1000/-


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

Receipt Voucher

No. : 0228 Prof. Vishal Patil

Dated : 05/11/2021

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



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Audyogik Shikshan Mandal

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

Institute I P S Voucher No.

Name of A/c Seminar Date: 9/11/2021

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

Particulars	Amount
Being Amount Paid to Prof. Lavina Dasani towards Seminar / Conference FDP / WORKSHOP EXPENCES	1000/-
Cheque No. _____ Bank _____ TOTAL	1000/-

S
Accountant

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Dean

[Signature]
Director

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Passing Authority

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Receipt Voucher

No. : 0227 Prof. Lavina Dasani

Dated : 05/11/2021

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



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Audyogik Shikshan Mandal

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

Institute I PS Voucher No.

Name of A/c Seminar Date: 9/11/2021

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

Particulars	Amount
Being Amount Paid to Prof. Ravindra Gawali towards Seminar / Conference FDP / WORKSHOP EXPENCES	1000/-
Cheque No. _____ Bank _____ TOTAL	1000/-


Accountant


Dean


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


Receipt Voucher

No. : 0226 Prof. Ravindra Gawali

Dated : 05/11/2021

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



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Audyogik Shikshan Mandal

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

Institute IPS Voucher No.

Name of A/c Seminars Date: 2/11/2001

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

Particulars	Amount
Being Amount Paid to Prof. Vikas Vidhate towards Seminars Conference FDP / WORKSHOP EXPENCES	1000/-
Cheque No. _____ Bank _____ TOTAL	1000/-


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

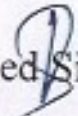
Receipt Voucher

No. : 0225 Prof. Vikas Vidhate

Dated : 05/11/2021

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



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Audyogik Shikshan Mandal

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

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Institute IPS Voucher No.

Name of A/c Seminar Date: 9/11/2021

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

Particulars	Amount
Being Amount Paid to Prof. Ruchita Ramani towards Seminar / conference FDP / Workshop Expenses	2000/-
Cheque No. _____ Bank _____ TOTAL	2000/-


Accountant


Dean


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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. : 0220 Prof. Ruchita Ramani

Dated : 05/11/2021

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



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Audyogik Shikshan Mandal

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

Institute I P S Voucher No.

Name of A/c Seminar Exps Date: 5/11/2021

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

Particulars	Amount
Being Amount Paid to <u>Prof. Ravi Singh</u> <u>towards Seminar/Conference</u> <u>FDP/Workshop Expenses</u>	<u>1000/-</u>
Cheque No. _____ Bank _____ TOTAL	<u>1000/-</u>


Accountant


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Receipt Voucher

No. : 0219 Prof. Ravi Singh

Dated : 05/11/2021

Particulars	Amount
Account: Seminar/Conference/ FDP/Workshop Expenses eWMS Through: Cash	1000.00
On Account of:	
Amount (in words):	
Total: One Thousand Rupees Only	1000.00



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