

SHURPARAKA EDUCATIONAL & MEDICAL TRUST COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Date: 27-1-18

Paid to <u>Mona N. Bedhia</u>	Rs.	Ps.
a sum of Rupees <u>Ten Thousand only-</u>	10,000	
on A/c of _____		
Being <u>Amount paid for Research & Development</u>		
paid by Cash/Cheque No. <u>27-101392</u>		
On (Bank) <u>dt. 27.1.18</u>		
TOTAL	10,000	

Passed by

A/c. No.

Received the amount by Cheque / Cash



Principal

Receiver's Signature

Mona

SHURPARAKA EDUCATIONAL & MEDICAL TRUST COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Date: 27.1.18

Paid to Suna. S. Shaikh
a sum of Rupees Ten Thousand only-
on A/c of _____

Rs.	Ps.
10,000	

Being Amount paid for Research and Development

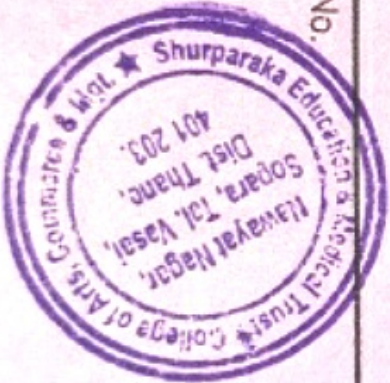
paid by Cash/Cheque No. 101404 dt. 27.1.18

TOTAL

10,000

A/c. No. _____

Received the amount by Cheque / Cash



Receiver's Signature

Principal

SHURPARAKA EDUCATIONAL & MEDICAL TRUST

COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Date: 27-1-18

Paid to <u>Hiren Gohil</u> a sum of Rupees <u>Ten Thousand only-</u> on A/c of _____		Rs. <u>10,000</u>	Ps.
Being <u>Being</u> Amount paid for <u>Research & Development</u>			
paid by <u>Cash</u> /Cheque No <u>103399 dt. 27.1.18</u>			
On (Bank)			
TOTAL		10,000	

Passed by _____

A/c. No. _____

Received the amount by Cheque / Cash

Principal



Receiver's Signature

SHURPARAKA EDUCATIONAL & MEDICAL TRUST

COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Date: 27.1.18

Paid to <u>Atul R. Alakhede</u> a sum of Rupees <u>Ten Thousand only -</u> on A/c of _____	Rs.	10,000
Being <u>Amount Paid for Research & Development</u> paid by Cash/Cheque No <u>101402</u> dt. <u>27.1.18.</u> On (Bank) /	Ps.	
TOTAL		10,000

Passed by _____

Received the amount by Cheque / Cash

A/c. No _____



Principal

Receiver's Signature

[Handwritten Signature]

SHURPARAKA EDUCATIONAL & MEDICAL TRUST COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Date: 27-1-18

Paid to <u>Anupam A. Moghe</u>	Rs.	Ps.
a sum of Rupees <u>Ten Thousand only -</u>	<u>10,000</u>	
on Ac of _____		
Being <u>Amount Paid for Research & Development</u>		
paid by Cash/Cheque No. <u>101403 dt. 27.1.18</u>		
On (Bank) _____		
TOTAL	<u>10,000</u>	

Passed by _____

A/c. No. _____

Received the amount by Cheque / Cash



[Signature]
Receiver's Signature

Principal

SHURPARAKA EDUCATIONAL & MEDICAL TRUST

COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Date: 27.1.18

Paid to <u>Creditors Paid.</u> a sum of Rupees <u>Ten Thousand only-</u> on A/c of _____ _____ Being <u>Amount Paid for Research & Development</u> paid by Cash/Cheque No. <u>101394</u> dt. <u>27.1.18</u> On (Bank) _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Rs.</td> <td style="width: 50%; padding: 5px;">Ps.</td> </tr> <tr> <td style="text-align: center; padding: 5px;">10,000</td> <td style="text-align: center; padding: 5px;">/</td> </tr> <tr> <td colspan="2" style="text-align: center; padding: 5px;">TOTAL</td> </tr> <tr> <td style="text-align: center; padding: 5px;">10,000</td> <td style="text-align: center; padding: 5px;"></td> </tr> </table>	Rs.	Ps.	10,000	/	TOTAL		10,000	
Rs.	Ps.								
10,000	/								
TOTAL									
10,000									

Passed by _____

A/c. No. _____

Received the amount by Cheque / Cash



Receiver's Signature

Principal

SHURPARAKA EDUCATIONAL & MEDICAL TRUST

COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Date: 27-1-18

Paid to <u>Sujata R. Yadar</u> a sum of Rupees <u>Ten Thousand only-</u> on A/c of _____ _____ Being <u>Amount paid for Research & Development</u> paid by Cash/Cheque No. <u>101390 dt. 27.1.18</u> On (Bank) _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Rs.</td> <td style="width: 50%; padding: 5px;">Ps.</td> </tr> <tr> <td style="text-align: center; padding: 5px;">10,000</td> <td style="text-align: center; padding: 5px;">/</td> </tr> <tr> <td colspan="2" style="text-align: center; padding: 5px;">TOTAL</td> </tr> <tr> <td style="text-align: center; padding: 5px;">10,000</td> <td style="text-align: center; padding: 5px;"></td> </tr> </table>	Rs.	Ps.	10,000	/	TOTAL		10,000	
Rs.	Ps.								
10,000	/								
TOTAL									
10,000									

Passed by _____

A/c. No. _____

Received the amount by Cheque / Cash

Principal



Receiver's Signature

SHURPARAKA EDUCATIONAL & MEDICAL TRUST COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Date: 27.1.18

Paid to <u>Shahin M.khan</u> a sum of Rupees <u>Ten Thousand only-</u> on A/c of _____ _____ Being <u>Amount Paid for Research & Development</u> paid by Cash/Cheque No <u>101405</u> . dt. <u>27.1.18</u> On (Bank) _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Rs.</td> <td style="width: 50%; padding: 5px;">Ps.</td> </tr> <tr> <td style="text-align: center; padding: 5px;">10,000</td> <td style="text-align: center; padding: 5px;">/</td> </tr> <tr> <td colspan="2" style="text-align: center; padding: 5px;">TOTAL</td> </tr> <tr> <td style="text-align: center; padding: 5px;">10,000</td> <td style="text-align: center; padding: 5px;"></td> </tr> </table>	Rs.	Ps.	10,000	/	TOTAL		10,000	
Rs.	Ps.								
10,000	/								
TOTAL									
10,000									

Passed by _____

A/c. No. _____

Received the amount by Cheque / Cash



Receiver's Signature

Principal

Receiver's Signature

SHURPARAKA EDUCATIONAL & MEDICAL TRUST COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Date: 27.1.18

Paid to Rukisar Khan
a sum of Rupees Ten Thousand only
on A/c of _____

Rs.	Ps.
10,000	

Being Amount Paid For Research & Development

TOTAL

10,000	
--------	--

paid by Cash/Cheque No. 1011398 dt- 27.1.18
On (Bank)

Received the amount by Cheque / Cash

Passed by

A/c. No.



Receiver's Signature

Principal

SHURPARAKA EDUCATIONAL & MEDICAL TRUST COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Date: 27.1.18

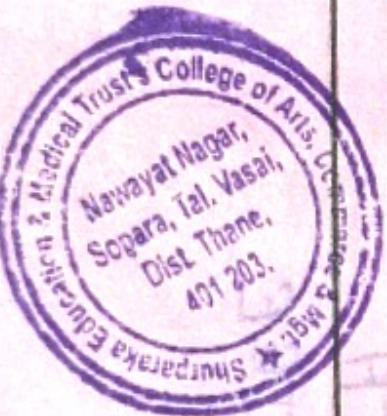
Paid to <u>Deepamvita Barnarjee</u>		Rs.	Ps.
a sum of Rupees <u>Ten Thousand only-</u>		10,000	
on A/c of _____			
Being <u>Amount Paid for Research & Development</u>			
paid by Cash/Cheque No. <u>101397</u> dt. <u>27.1.18.</u>			
On (Bank) _____			
TOTAL		10,000	

Passed by _____

A/c. No. _____

Received the amount by Cheque / Cash

Principal



Receiver's Signature

[Handwritten Signature]

SHURPARAKA EDUCATIONAL & MEDICAL TRUST

COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Paid to _____

Tahseen S. Shaikh

a sum of Rupees _____

Ten Thousand only -

on A/c of _____

Being Amount paid for Research & Development

paid by Cash/Cheque No. 101396 dt. 27.1.18
On (Bank)

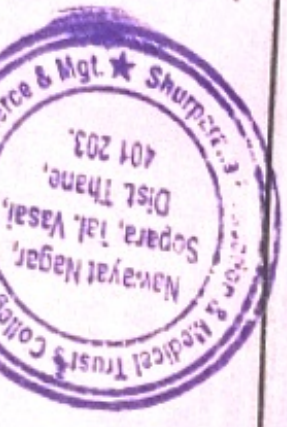
Passed by _____

A/c. No. _____

Date: 27.1.18

	Rs.	Ps.
10,000	10,000	
TOTAL	10,000	

Received the amount by Cheque / Cash



Principal

Receiver's Signature

[Handwritten Signature]

SHURPARAKA EDUCATIONAL & MEDICAL TRUST

COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Paid to Miss. Elakshi. G. Gaudde

a sum of Rupees Ten Thousand only -

on A/c of _____

Date: 27.01.18

Being <u>Amount Paid for Research & Development</u>	Rs.	10,000
Paid by Cash/Cheque No. <u>101388</u> dated <u>27.1.18</u>		
on (Bank) _____		
TOTAL		10,000

A/c. No. _____

Received the amount by Cheque / Cash

Receiver's Signature

Principal

Receiver's Signature

SHURPARAKA EDUCATIONAL & MEDICAL TRUST COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Date: 27.01.18.

Paid to Shahid Ali S. Shaikh

a sum of Rupees Ten Thousand only-

on Ac of _____

Being Amount paid for Reserch & Development

paid by Cash/Cheque No 101399 dt. 27.1.18

TOTAL

Rs.	Ps.
10,000	

Passed by _____

Ac. No. _____

Received the amount by Cheque / Cash

Principal



Receiver's Signature

Receiver's Signature

SHURPARAKA EDUCATIONAL & MEDICAL TRUST COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Date: 27.01.18

Paid to <u>Anjum Sayyed</u>	Rs.	Ps.
a sum of Rupees <u>Ten Thousand only-</u>	<u>10,000</u>	
on A/c of _____		
Being <u>Amount Paid for Research & Devlop</u>		
paid by Cash/Cheque No <u>101401</u> dt. <u>27.1.18</u>		
On (Bank)		
TOTAL	<u>10,000</u>	

Passed by

A/c. No.

Received the amount by Cheque / Cash



Receiver's Signature

Principal

SHURPARAKA EDUCATIONAL & MEDICAL TRUST

COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Date: 27.1.18

Paid to <u>Kanchan A. Chaudhary</u> a sum of Rupees <u>Ten Thousand only-</u> on A/c of _____	Rs.	10,000
Being <u>Amount Paid For</u> <u>Research & Development</u>		
paid by Cash/Cheque No. <u>101395</u> dt. <u>27.01.18</u> On (Bank) _____		
TOTAL		10,000

Passed by _____

A/c. No. _____

Received the amount by Cheque / Cash



Receiver's Signature

Principal

SHURPARAKA EDUCATIONAL & MEDICAL TRUST COLLEGE OF ARTS & COMMERCE

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Thane-401 203.

Debit Voucher No. _____

Date: 27.11.18

Paid to Shahida S. Shaikh

a sum of Rupees Ten Thousand only

on A/c of _____

Being Amount paid for Research & Development

paid by Cash/Cheque No 101391 dt. 27.11.18

On (Bank)

A/c. No.

TOTAL

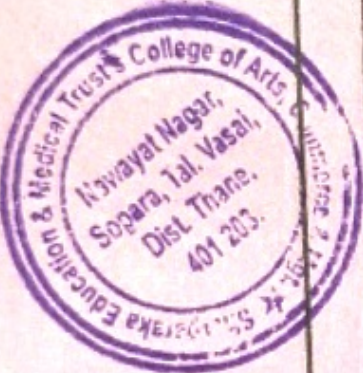
Received the amount by Cheque / Cash

Rs.

10,000

Ps.

10,000



S. S. Shaikh
10/10/18

Receiver's Signature

Principal

**SHURPARAKA EDUCATIONAL & MEDICAL TRUST'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS &
A.E. KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT**

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Palghar-401 203.

Debit Voucher No. _____

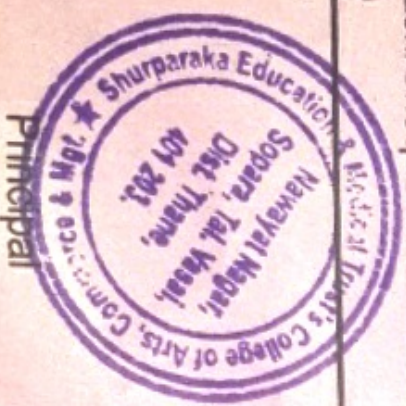
Date: 27/01/18

Paid to <u>Ishtad Shiksha</u>			
a sum of Rupees <u>Ten Thousand only</u>			
on A/c: _____			
Being <u>Amount paid for Research & Development</u>			
paid by Cash/Cheque No. <u>Car</u>			
On (Bank)			
TOTAL			10,000/-

Passed by

A/c. No.

Received the amount by Cheque / Cash



Principal

Receiver's Signature

**SHURPARAKA EDUCATIONAL & MEDICAL TRUST'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS &
A.E. KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT**

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Palghar-401 203.

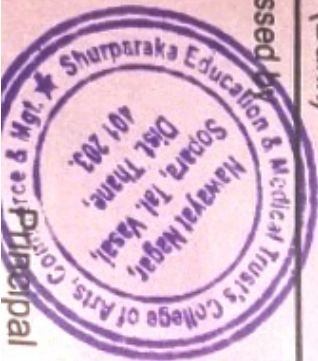
Debit Voucher No. _____

Date: 27/01/19

Paid to <u>Positive Rent</u>		Rs.	
a sum of Rupees <u>Ten Thousand only</u>			
on A/c. _____			
Being <u>Amount paid for Research & Development</u>			
paid by Cash/Cheque No. <u>Cash</u>			
On (Bank)			
TOTAL			10,000/-

Passed by _____ A/c. No. _____

Received the amount by Cheque / Cash



Receiver's Signature

**SHURPARAKA EDUCATIONAL & MEDICAL TRUST'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS &
A.E. KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT**

Nawayat Nagar, P.O. Sopara, Tal. Vasai Dist Palghar-401 203.

Debit Voucher No. _____

Date: 27/01/18

Paid to <u>Diksha Vate</u>	Rs.	
a sum of Rupees <u>Ten Thousand only</u>		
on A/c. _____		
Being <u>Amount paid for Research & Development</u>		
paid by Cash/Cheque No _____		
On (Bank) <u>Cash</u>		
TOTAL		<u>10,000/-</u>

Passed by _____

A/c. No. _____

Received the amount by Cheque / Cash



Receiver's Signature

