Dr. Ulhas Patil Medical College Alumini Association

Payment Voucher

No. : 2 Dated : 16-Mar-2024

Particulars Amount

Account :
Printing & Stationery 300.06

Through:

Cash

On Account of:

Being Cash Paid To Tilakpure: & Sons As Per B.No. 3500 for Tresurer, F'resident, Secretary Stamp

Amount (in words):

INR Three Hundred Only

JALGAON

₹ 300.00

8/

Receiver's Signature:

Authorised Signatory

Dean

Dr. Ulhas Patil Medical College

& Hospital, Jalgaon Kh.

Dr. Ulhas Patil Medical College Alumini Association

Payment Voucher

No. : 1

Dated : 13-

: 13-Feb-2024

Particulars Amount

Account:
Printing & Stationery 150.00

Through:

Cash

On Account of:

Being Cash Paid To Tilakpure & Sons As Per B.No. 3316 for Round Stamp

Amount (in words):

INR One Hundred Fifty Only

₹ 150.00

Receiver's Signature:

JALGAON

Authorised:Signatory

Dean

Dr.Ulhas Patil Medical College

8 Hospital, Jaigaon Kh.

दिनेश टेन्ट हाकस

कुशल राणे वैभव राणे 7768921212 9021219787

मंदिर वार्ड,भुसावळ.

पावती क्र. 034

Dr. Ulhas Patil Medical College Alumini Association

Payment Voucher

No. : 3

Dated : 18-0d:-2023

Particulars	Amount
Account	
Alumni Metting Exp.	17,500.00

दिनांक 19-10-23

कॅश मेमो

vent Date / कार्यक्रमाची तारीख

18-10-53		
Days / दिवस	Amount / रूपये	
	17-500	
	# X	
;e / सही		
७ / बाकी		
एकूण रुपये	17-600	
254 A.24	17-500	

Through:

Cash

On Account of:

Being Amount Paid To Mr. Dinesh Rane Towards Lunch Exp. Paid

Amount (in words):

INR Seventeen Thousand Five Hundred

I₹ 17,500.00



Authorised Signatory

Jihas Patil Medical College & Hospital, Jaigaon Kh.

Signature / सही K.V. Rame

Grand Total /

Dr. Ulhas Patil Medical College Alumini Association

Payment Voucher

No. : 12

Dated

: 19-Aug-2023

Palticulars	Amount
Account® Alumni Metting Exp.	19,000.00

Through:

Cash

On Account of:

Being Amount Paid To Mr. Gopal Agrawal Towards Lunch Exp. Paid

Amount (in words):

INR Nineteen Thousand Only

I₹ 19,000.00

Receiver's Signature:

JALGAON S

Authorised Signistory

Jihas Patil Medical College & Hospital, Jalgaon Kh.

विष्ठत्व देन हो जिस्स विष्ठ विष्ठ मंदिर वार्ड, भुसावळ.

वैभव राणे 9021219787

कॅश मेमो

दिनांक 20 -5 - 23

Event Date / कार्यक्रमाची तारीख

Amount

18,800

पावती क्र. 035

9-5-23

Days / दिवस

Dr. Ulhas Patil Medical College Alumini Association

Payment Voucher

Particulars Amount Account

Through:

No. : 1

Alumni Metting Exp.

Cash

On Account of:

Being Amount Paid To Mr. Khushal Rane Towards Lunch Exp. Paid

Amount (in words):

INR Eighteen Thousand Two Hundred Only

I₹ 18,200.00

Receivers Signature:



Authorised Signatory

Dated : 19-May-2023

18,200.00

CALC **JALGAON**

Dean Patil Medical College Hospital, Jalgaon Kh.

ce / सही

:e / बाकी

Grand Total / एकूण रुपये

18:200