

PAID



Sheth T.J. Education Society's
SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA
COLLEGE OF COMMERCE &
SHETH JAYANTILAL TRIBHOVANDAS THANAWALA
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

PAYMENT VOUCHER

C. B. F. No. _____

Voucher No. 287

Name of the Account: Non-Salary A/c

Date: 16/12/2021

Pay To: Mrs. Geetanjali Chiplunkar

Account Head: Workshop Fee

PARTICULARS	AMOUNT	
	Rs.	Ps.
Reimbursement of two day National Workshop Fee	2000	00
(Noting to Receipt attached)		
Total	2000	00

Received the sum of Rupees Two thousand only

only by cash/ Cheque / D.D. No. 254596 Dated 16/12/2021 drawn on

U.B.I. Thane (W) in Full / Part Payment as specified above

Passed for Payment

PRINCIPAL

JOINT SECRETARY
SHETH T. J. EDUCATION SOCIETY
THANE (W).

Receiver's Signature

Date - 9/12/2021

PAID

o,
The Principal
Sheth NKT College,
Thane (w)

Subject - Reimbursement of workshop fees


Respected Sir,

With your prior permission on behalf of IGAC, I have attended Two days National workshop on "New AGAR guidelines 2020-21" on 6th and 7th December 2021 organised by V.G. Vaze College of Arts, Science and Commerce. For attending this workshop I have paid ₹ 2000/- as a participation fee.

I requested you to reimburse participation fee of ₹ 2000/- to me. kindly do the needful.

Thank you.

Yours Faithfully,

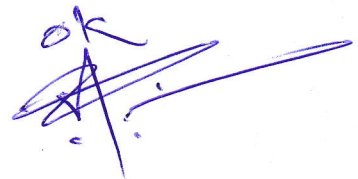

Geetanjali B. Chiplunkar

Asst. Prof.

Dept. of Economics & Member of IGAC

Non-Salary A/c

Encl :-

OK


KET's V.G.Vaze College of Arts, Science and Commerce

Autonomous

Mithagar Road, Mulund - (East), Mumbai - 400 081.

PAID ORIGINAL
Receiver Copy

Invoice No. : 27AAATK0018L1ZS

GST RECEIPT- Trust

Receipt No. : 72021220200

Receipt Date : 06-Dec-2021

Department : A Two-Day National workshop on - NEW AQAR GUIDELINES 2020-21

Details of Service : -

Details of Receiver :

Name : Chiplunkar Geetanjali Bhalachandra Sandhya

Address : Thane

GST No. : 0

Class : OTHERS

Control ID : -

Institute Name : Sheth NKTT College

Roll No: -

1	2 (Amount in Rs.)		3 (Rs.)	4 (Rs.)	5 (Rs.)	6 (Rs.)
Taxable Amount	CGST 9 %	SGST 9 %	Total (1+2)	Paid Amount	Balance	Refund
1,695.00	153.00	153.00	2,000.00	2,000.00	0.00	0.00

Payment Mode : Online Transfer

DD / Chq No : 133969021998-A/c-60275813674

DD / Chq Date : 05-Dec-2021

Chq Bank : A/c of Geetanjali Chiplunkar - Bank-Bank of Maharashtra, Thane Station Road branch

Received Sum of Rupees in words : Two Thousand Rupees Only

Remark : Non Student--Payment for -A Two-Day National workshop on - NEW AQAR GUIDELINES 2020-21

Declaration : I/We hereby certify that our Reg-Certificate under GST is in force on the date of which the tax invoice will be paid and will be accounted for in the turnover while filing of returns of GST.

PASSED FOR PAYMENT

This is a computer generated receipt printed on 06-Dec-2021 by user seema

Seema

[Signature]
PRINCIPAL

[Signature]
Authorised Signature





Sheth T.J. Education Society's
SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA
COLLEGE OF COMMERCE &
SHETH JAYANTILAL TRIBHOVANDAS THANAWALA
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

PAYMENT VOUCHER

PAID

C. B. F. No. _____

Voucher No. 358

Name of the Account: Self F.C. A/c

Date: 23/12/2021

Pay To: Shri. Pramod Gorad - Asstt. Professor

Account Head: Workshop / Seminar fee

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	1000	00
Short Training course on Data Science & Data Analytics. Organized by UGC HRDC & MCC College (Apl. Receipt & Cert attached)		
Total	1000	00

Received the sum of Rupees One Thousand only

only by cash / Cheque / D.D.No. _____ Dated _____ drawn on

_____ in Full / Part Payment as specified above

Passed for Payment

PRINCIPAL

Receiver's Signature

handwritten mark

V. No. 358

Pramod Y. Gorad,
B.Sc (IT) dept.
Sheth NKT College,
Thane.
23/12/2021

To,
The Principal,
Sheth NKT College,
Thane.

PAID

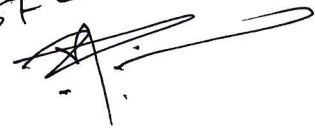
Subject: Reimbursement of registration
fees of STC Data Science & A.


Respected Sir,

I mentioned above, working as
Asst. Prof. in B.Sc (IT) dept.

I thanking you for allowing me
to attend Short Term Course on
Data Science & Analytics from 1st Dec 2021
to 7th Dec 2021.

I request you to provide reimbursement
of Registration fees - 1000/- (Thousand
Rupees only) of STC Data Science &
Analytics.

STC A/C


Thanking You,

Pramod Y. Gorad.

HUMAN RESOURCE DEVELOPMENT CENTRE
UNIVERSITY OF MUMBAI



PAID

No. 519

Date 01/12/2021

Received from Pramod . Y. Gorad
From Sheth NKTT College Thane

Rupees One Thousand only

online Transation by ID No. 132514561732

Dt. 21/11/21- 1MPS being the amount on

A/c. of Registration Fees for

Course Name : STC-Data science & Analytics

Duration : 01/12/2021 TO 07/12/2021

PASSED FOR PAYMENT

Rs. 1000/-

huf

[Signature]
PRINCIPAL



[Signature]

Signature of the person receiving amount.

Receipt Subject to the realization of Cheque/Draft etc. if tendered.

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Sheth T.J. Education Society's
Sheth N.K.T.T. College of Commerce &
Sheth J.T.T. College of Arts, Thane.
ICSSR SPONSERED ONE DAY MULTI DISCIPLINARY NATIONAL CONFERENCE

Sr. No.	Name of the participant	Amount paid	Publication/processing charges	Refund amount in CASH	Receiver's signature
1 ✓	Sneha Motilalji Gupta	1200	450	750	S.M. Gupta
2 ✓	Manisha nehete	1200	450	750	Nehete
3	Ms. Pranali Babulal Pathade	1200	450	750	Pranali Pathade
4 ✓	Aafreen Gulzar Shaikh	1200	450	750	Aafreen Shaikh
5 ✓	Vrushali Sachin Ghodke	1200	450	750	Vrushali Ghodke
6 ✓	Dr Pallavi Shah	1200	450	750	Pallavi Shah
7 ✓	Dr. Manoshi Sarbendu Bagchi	1200	450	750	Manoshi Bagchi
8 ✓	Dr. Hinaben Chande	1200	450	750	Hinaben Chande
9 ✓	Bhavika Shashikant Khadapkar	1200	450	750	Bhavika Khadapkar
10 ✓	Shilpa Aba Shelar	1200	450	750	Shilpa Shelar
11 ✓	Kinjal Madhukant Gosai	1200	450	750	Kinjal Gosai
12 ✓	Namrata Anant Sawant	1200	450	750	Namrata Sawant
13 ✓	Dr. Himanshi Dilip Mansukhani	1900	900	1000	Himanshi Mansukhani
14 ✓	Sujata Jignesh Gada	1200	450	750	Sujata Gada
15 ✓	Prof. Anjali S. Pal	1200	450	750	Anjali Pal
16 ✓	Dhanashree Pramod Sawant	1200	450	750	Dhanashree Sawant
17 ✓	Ruchita Prasad Patil	1200	450	750	Ruchita Patil
18 ✓	Shweta ArunKumar Dubey	1200	450	750	Shweta Dubey
19	Darshana Amol Bande	1200	450	750	Darshana Bande
20 ✓	Geetanjali Bipin Chiplunkar	1900	900	1000	Geetanjali Chiplunkar
21 ✓	Saumya Rai	1200	450	750	Saumya Rai
22 ✓	Aditi Pramod Mone	1200	450	750	Aditi Mone
23 ✓	Mrs. Maithili Akshay Kende	1200	450	750	Maithili Kende
24 ✓	Mahesh Manilal	1200	450	750	Mahesh Manilal
25 ✓	Priyanka Balaram More	1200	450	750	Priyanka More
26 ✓	Atul Krishna Ghadge	1200	450	750	Atul Ghadge
27 ✓	Vibhav Rajendra Galadagekar	1200	450	750	Vibhav Galadagekar
28 ✓	Dipalee B Mulmulay	750	450	300	Dipalee Mulmulay
29	RAJESH BHALCHANDRA LULE	1200	450	750	Rajesh Lule
30 ✓	Kiran More	1200	450	750	Kiran More
	TOTAL	36950	14400	22550	

chande
Dr. Hinaben Chande
Convener of the conference

[Signature]
Dr. Dilip M. Patil
PRINCIPAL

**SHETH T.J. EDUCATION SOCIETY'S
SHETH N.K.T.T. COLLEGE OF COMMERCE &
SHETH J.T.T. COLLEGE OF ARTS, THANE (W)**

