



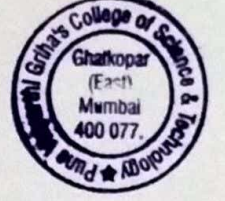
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PUNE VIDYARTHI GRIHA'S

# COLLEGE OF SCIENCE & TECHNOLOGY

Affiliated to University of Mumbai (College Code : 866)

CTS No : 218, Br. Nath Pai Nagar, Ghatkopar (East), Mumbai - 400 077 Tel. : 022-2506 9118  
Email: pvgcst@yahoo.com • Website: www.pvgcst.in



## SANCTION ORDER

With reference to the applications received from the faculty members for financial support for participation in workshop/seminar/conferences and membership of professional bodies, after examining the applications, the Principal has sanctioned the financial support for the following faculty members for the academic year 2018-19.

Therefore, the following faculty members are directed to submit required documents to the office for the reimbursement of the same.

### **Name of the teacher who received the amount for the academic year 2018-19**

Sr. No.	Name of the faculty	Department	Amount
1	Dr. Ajay Kumar Pathak	Principal	900
2	Prof. Poonam Kesharwani	Commerce	1100

*A. K. Pathak*  
**I/C Principal**  
Pune Vidyarthi Griha's  
College of Science & Technology

**PUNE VIDYARTHI GRIHA**  
 1786, Sadashiv Peth, Pune - 411 030  
 GSTIN : 27AAATP1233A1Z7

**Pune Vidyarthi Griha's**  
 College of Science & Technology  
 CTS No. 218 Br. Nath Pai Nagar,  
 Ghatkopar (E), Mumbai - 77.

**Receivers particulars :**

Name : Dr. Ajay Kumar Patil

Place of Supply : Mrs. Monali Deshpande

Pin code : \_\_\_\_\_ State : \_\_\_\_\_

GSTIN :

### PAYMENT VOUCHER

V. No. : (53) Date 23/10/18

Voucher Type(✓) : Register / RCM /  
 Non GST / Exempt / JV / Other

Particulars of Transaction : Being paid by cash towards  
travelling allowance going to university for NAC  
Seminar (3 day) Bill No. : \_\_\_\_\_ Date : \_\_\_\_\_  
NAC Seminar 22/10/18, 23/10/18, 24/10/18 C

Sr. No.	Ledger Head	H.S.N./ S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Travelling		900	%		%		%		
2	allowance			%		%		%		
3	NAC Seminar			%		%		%		
4	purpose			%		%		%		
5										
	Total		900							

Received with thanks a sum of Rs. 900/-  
 Rupees in words : Nine Hundred only

By Cash/Chq./D.D.: cash Dt.: \_\_\_\_\_  
 Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Summary		Amount Rs.
Total Amount of Goods / Service		
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		

Receiver's  
Signature

\_\_\_\_\_  
 Accountant/Clerk      \_\_\_\_\_  
 Principal/Head of the Instt.      Director      Treasurer      Secretary

**PUNE VIDYARTHI GRIHA**

1786, Sadashiv Peth, Pune - 411 030

GSTIN : 27AAATP1233A1Z7

**Pune Vidyarthi Griha's  
College of Sci. & Tech.**

**Receivers particulars :**

Name : Pranav Keshavnani

Place of Supply : \_\_\_\_\_

Pin code : \_\_\_\_\_ State : Maharashtra

GSTIN : [ ]

**PAYMENT VOUCHER**

V. No. : 861

Date : 23/02/19

Voucher Type(✓) : Register / RCM / Non GST / Exempt / JV / Other

Particulars of Transaction : Being paid by cash towards travelling allowance going to poona for NSS workshop Bill No. : \_\_\_\_\_ Date : \_\_\_\_\_

Sr. No.	Ledger Head	H.S.N./ S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1			1100/-	%		%		%		
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
		Total	1100/-							

Received with thanks a sum of Rs. 1100/-  
 Rupees in words : One Thousand One Hundred only  
 By Cash/Chq./D.D.: Cash Dt.: \_\_\_\_\_  
 Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Receiver's Signature

Summary	Amount Rs.
Total Amount	
+ I.G.S.T.	
+ C.G.S.T.	
+ S.G.S.T.	
Total GST	
Grand Total	

Sak Accountant/Clerk      Prakash Principal/Head of the Instt.      Director      Treasurer      Secretary