

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE
ALIBAG-RAIGAD 402 201.

Voucher No. _____

Date: 25/8/2020

Pay Shri Jadhav Vishal Ramesh

Rs. (In Words) one thousand three hundred 45/100

Ps. _____ Only by Cash / Cheque / M/O. No. _____

on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

As per details given below and debit same to

Stud. Welfare Fund A/c.

Particulars	Amount	
	Rs.	Ps.
Being amount paid against Stud. Welfare Fund.	1350/-	
Total	1350/-	

[Signature]
 Head of the Dept.

[Signature]
 Internal Auditor

[Signature]
 Principal
 25/8/20

RECEIVED THE Sum of Rs. 1350/-
 as specified above by cash / cheque.

Date : / / 20

Cashier

[Signature]
 Signature

**Smt. Indirabai G. Kulkarni Arts, J. B. Sawant Science and
Sau. Janakibai Dhondo Kunte Commerce College 243
Alibag - 402 201. (Dist. Raigad)**

Name of Account Student welfare fund A/c.

Budgeted Amount _____

Month & Date	Particulars	Folio	Dr.		Cr.		Dr. or Cr.	Balance	
			Rs.	Ps.	Rs.	Ps.		Rs.	Ps.
31-8-2020	72 TO Jadhav Vishal Ramesh	41	1350	00					
			1350	00					
	Amount to. From								
	Page No. 387		10926	00					
			12276	00					