



TRIMURTI SHIKSHAN PRASARAK MANDAL'S
TRIMURTI INSTITUTE OF PHARMACY

S.No. 225/226, Paldhi Bk, Near North Maharashtra University,
Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date: 10 / 05 / 2023

Amount paid to Mr./ Mrs. Ashwini Ishwar Patil

Paid against for / the purpose of National Level
Workshop

AMOUNT(Rs.)

1500/-

By Cheque / D D. No.

In words one thousand Five Hundred

1500/-

only

my
Prepared by

my
Sanctioned by

Patil
Received by



TRIMURTI SHIKSHAN PRASARAK MANDAL'S
TRIMURTI INSTITUTE OF PHARMACY

S No. 225/226, Paldhi Bk, Near North Maharashtra University,
Opp. Hotel Govind, Tal Dharangaon, Dist Jalgaon Mobile 9226457020, 9226308636

Voucher No.

Date 23/05/2022

Amount paid to Mr./ Mrs. Kunday Visay Patil

Paid against for / the purpose of Faculty training
Workshop

AMOUNT(Rs.)

1000/-

By Cheque / D D. No.

[Signature]

In words one thousand only

1000/-

[Signature]
Prepared by

[Signature]
Sanctioned by

[Signature]
Received by



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S.No. 225/226, Paldhi Bk, Near North Maharashtra University,
Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date: 22/05/2022

Amount paid to Mr./ Mrs. Shaiikh Aboor Alam

Paid against for / the purpose of Faculty Training
Workshop

AMOUNT(Rs.)

1000/-

By Cheque / D D. No.

In words one thousand only

1000/-

[Signature]
Prepared by

[Signature]
Sanctioned by

[Signature]
Received by



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S.No. 225/226, Paldhi Bk, Near North Maharashtra University,
Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date: 14/12/2022

Amount paid to Mr./ Mrs. Swati Dattatray Yeole

Paid against for / the purpose of Faculty Training
Workshop

AMOUNT(Rs.)

1000/-

By Cheque / D D. No.

In words one thousand only

1000/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



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Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No. _____

Date : 8 / 12 / 2022

Amount paid to Mr./ Mrs. umesh Ashok Mahajay

Paid against for / the purpose of Faculty Training
Workshop

AMOUNT(Rs.)

1000/-

By Cheque / D D. No. _____

In words one thousand only

1000/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



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Opp. Hotel Govind, Tal. Dharangaon, Dist Jalgaon Mobile: 9226457020, 9226308636

Voucher No

Date 18/5/2023

Amount paid to Mr / Mrs. Ganesh Santoshkumar Chopda

Paid against for / the purpose of Two days
workshop

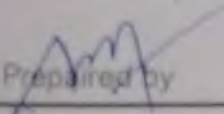
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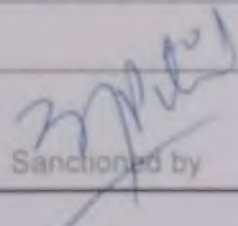
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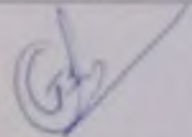
By Cheque / D D. No.

In words one thousand three hundred
only

1300/-

Prepared by 

Sanctioned by 

Received by 



TRIMURTI SHIKSHAN PRASARAK MANDAL'S

TRIMURTI INSTITUTE OF PHARMACY

S.No. 225/226, Paldhi Bk, Near North Maharashtra University,
Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile 9226457020, 9226308636

Voucher No.

Date: 18/5/2023

Amount paid to Mr./ Mrs. Patve Riyasat Sadique

Paid against for / the purpose of Two - Day
Workshop

AMOUNT(Rs.)

1250/-

By Cheque / D.D. No.

In words one thousand Five Hundred
fifty only

1250/-

Prepared by

Sanctioned by

Received by



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S.No. 225/226, Paldhi Bk, Near North Maharashtra University,
Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date : 18 / 5 / 2023

Amount paid to Mr./ Mrs. Nitesh . I. Patil

Paid against for / the purpose of Two - day
workshop

AMOUNT(Rs.)

1250/-

By Cheque / D D. No.

In words one thousand two hundred
Fifty . only

1250/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



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Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date : 18 / 5 / 2023

Amount paid to Mr./ Mrs. Rahul sing uttam sing khairnar

Paid against for / the purpose of Two day
Workshop

AMOUNT(Rs.)

1200/-

By Cheque / D D. No.

In words one Thousand Two
Hundred only

1200/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by Rahul Khairnar



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Voucher No.

Date 7/12/2022

Amount paid to Mr./Mrs. ✓ Pawan Ishwar Naik.

Paid against for / the purpose of one day regional
workshop.

AMOUNT(Rs.)

650/-

By Cheque / D D. No.

In words Six Thousand fifty only

650/-

Prepared by Am

Sanctioned by [Signature]

Received by [Signature]



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TRIMURTI INSTITUTE OF PHARMACY

S.No. 225/226, Paldhi Bk, Near North Maharashtra University,
Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date : 28 / 5 / 2012

Amount paid to Mr./ Mrs. Kuldipsing Ramjitsing patil

Paid against for / the purpose of one-day regional workshop

AMOUNT(Rs.)

650/- only

By Cheque / D D. No.

In words Six Hundred Fifty only

650/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



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S.No. 225/226, Paldhi Bk, Near North Maharashtra University,
Opp. Hotel Govind, Tal Dharangaon, Dist. Jalgaon, Mobile: 9226457020, 9226308636

Voucher No.

Date 28 / 5 / 2022

Amount paid to Mr. / Mrs. Vikas Rajendra Patil

Paid against for / the purpose of one day regional workshop

AMOUNT(Rs.)

6501-

By Cheque / D D. No.

In words Six Hundred fifty only

6501-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



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Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date: 06/12/2022

Amount paid to Mr./ Mrs. Gravesh Bhim Rao Ahire

Paid against for / the purpose of workshop Natural
Products

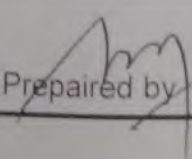
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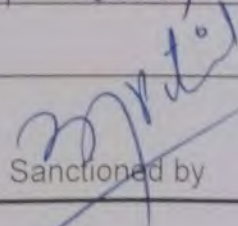
600/-

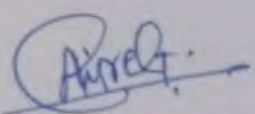
By Cheque / D D. No.

In words Six Hundred only

600/-

Prepared by 

Sanctioned by 

Received by 



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Voucher No.

Date : 06/12/2022

Amount paid to Mr./ Mrs. Suyog Govinda pati

Paid against for / the purpose of Workshop Natural
product

AMOUNT(Rs.)

600/-

By Cheque / D D. No.

In words Six Hundred only

600/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



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Voucher No.

Date: 08/12/2022

Amount paid to Mr./ Mrs. Mayuri Kautihal pati

Paid against for / the purpose of workshop nature of
product

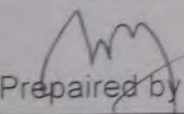
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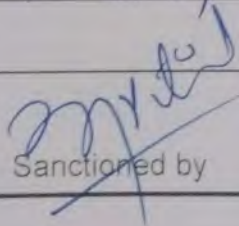
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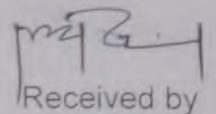
By Cheque / D D. No.

In words Six Hundred only

600/-

Prepared by 

Sanctioned by 

Received by 



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Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date: 25/12/2022

Amount paid to Mr./Mrs. ✓ Shweta Ajay Chaudhari

Paid against for / the purpose of FDP of recent
Advances

AMOUNT(Rs.)

500/-

By Cheque / D D. No.

In words Five Hundred only

500/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



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Voucher No.

Date : 25/12/2022

Amount paid to Mr./ Mrs. Swapnil Sanjay Bhandarkar

Paid against for / the purpose of FDP of recent
Advances

AMOUNT(Rs.)

500/-

By Cheque / D D. No.

In words Five Hundred only

500/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



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Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date : 25/12/2022

Amount paid to Mr./ Mrs. Prakash Shaligram Sapkale

Paid against for / the purpose of FDP on Receipt
Advances

AMOUNT(Rs.)

500/-

By Cheque / D D. No.

In words Five Hundred only

500/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by Rajendra



TRIMURTI SHIKSHAN PRASARAK MANDAL'S

TRIMURTI INSTITUTE OF PHARMACY

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Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date: 18/5/2023

Amount paid to Mr./ Mrs. Rohit Sanjay Chaudhari

Paid against for / the purpose of Two - Days
Workshop

AMOUNT(Rs.)

1250/-

By Cheque / D D. No.

In words one thousand two Hundred
Fifty only

1250/-

Prepared by

Sanctioned by

Received by



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Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date : 18 / 5 / 2023

Amount paid to Mr./ Mrs. Navabhai Ramsing Patil

Paid against for / the purpose of two-day worksh
- OP

AMOUNT(Rs.)

12501-

By Cheque / D D. No.

In words one thousand two hundred
fifty only

12501-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



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Voucher No.

Date: 19 / 8 / 2021

Amount paid to Mr./ Mrs. Ashwini Ishwar patil

Paid against for / the purpose of FDP on
Pharmacogenomics

AMOUNT(Rs.)

1000/-

By Cheque / D D. No.

In words one thousand only

1000/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



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Voucher No. _____ Date: 19 / 8 / 2021

Amount paid to Mr./ Mrs. Kunday vijay patil

| Paid against for / the purpose of | AMOUNT(Rs.) |
|---|-------------|
| <u>FDP on pharma</u> <u>- ergonomics</u> | 1000/- |
| By Cheque / D D. No. | |

In words one thousand only 1000/-

Prepared by [Signature] Sanctioned by [Signature] Received by [Signature]



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Voucher No.

Date: 19 / 8 / 2021

Amount paid to Mr./ Mrs. ✓ Shaiikh Abrar Alam

Paid against for / the purpose of FDP on pharmacy
- CO genomics

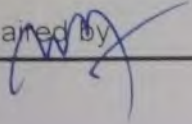
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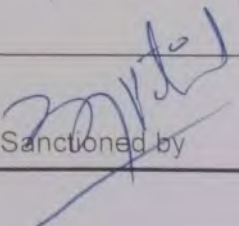
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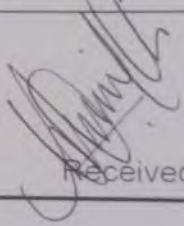
By Cheque / D D. No.

In words one thousand only

1000/-

Prepared by 

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Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date: 22/12/2022

Amount paid to Mr./ Mrs. Balkrishna Nandlal Bicheti

Paid against for / the purpose of workshop on
Toxicology Research

AMOUNT(Rs.)

500/-

By Cheque / D D. No.

In words Five Hundred/-

500/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



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Voucher No.

Date: 01/04/2022

Amount paid to Mr./ Mrs. Swati Dattatray Yeole

Paid against for / the purpose of one year
workshop

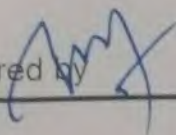
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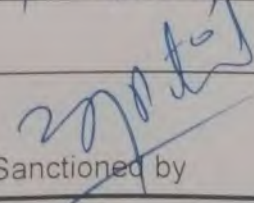
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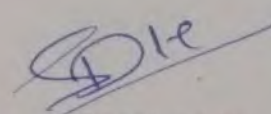
By Cheque / D D. No.

In words five Hundred only

500/-

Prepared by 

Sanctioned by 

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Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon Mobile: 9226457020, 9226308636

Voucher No.

Date: 01/04/2022

Amount paid to Mr./ Mrs. Gaurav Santosh Kumar Chopda

Paid against for / the purpose of one day work
- shop

AMOUNT(Rs.)

500/-

By Cheque / D D. No.

In words Five Hundred only

500/-

Prepared by

Sanctioned by

Received by



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Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date : 01 / 04 / 2022

Amount paid to Mr./ Mrs. shaiKh salman shaiKh Babu

Paid against for / the purpose of one day
workshop

AMOUNT(Rs.)

500/-

By Cheque / D D. No.

In words Five Hundred only

500/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by Smith



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TRIMURTI INSTITUTE OF PHARMACY

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Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date: 18 / 6 / 2021

Amount paid to Mr./ Mrs. Patve Risasat sadjave

Paid against for / the purpose of FDP on emex
- ging trend

AMOUNT(Rs.)

1000/-

By Cheque / D D. No.

In words one thousand only

1000/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



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TRIMURTI INSTITUTE OF PHARMACY

S No. 225/228, Palchi Ek, Near North Maharashtra University,
Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9228308636

Voucher No.

Date 18/6/2021

Amount paid to Mr / Mrs

Nilesh Ishwara pati

Paid against for / the purpose of FDP on emergi
- ng funds

AMOUNT (Rs.)

1000/-

By Cheque / D.D. No.

In words

one thousand only

1000/-

Prepared by

Sanctioned by

Received by



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Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon, Mobile 9226457020, 9226308636

Voucher No.

Date 28/6/2021

Amount paid to Mr / Mrs. Rahul Singh Uttam Singh Khairnar

Paid against for / the purpose of FDP on emergency
-48 T-rands

AMOUNT(Rs.)

1000/-

By Cheque / D D. No.

In words one thousand only

1000/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



TRIMURTI SHIKSHAN PRASARAK MANDAL'S

TRIMURTI INSTITUTE OF PHARMACY

S.No. 225/226, Paldhi Bk, Near North Maharashtra University,
Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date: 28/6/2021

Amount paid to Mr./ Mrs. ✓ Pawani Ishwara Naik

Paid against for / the purpose of FDP on
emerging Trends

AMOUNT(Rs.)

1000/-

By Cheque / D D. No.

In words one thousand only

1000/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



TRIMURTI SHIKSHAN PRASARAK MANDAL'S
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Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No.

Date: 30/4/2022

Amount paid to Mr./ Mrs. ✓

Vikas Rajendra pati

Paid against for / the purpose of

FDP on Building

Research

AMOUNT(Rs.)

500/-

By Cheque / D D. No.

In words

Five Hundred only

500/-

Prepared by

Sanctioned by

Received by



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Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon. Mobile: 9226457020, 9226308636

Voucher No. _____

Date: 30/4/2022

Amount paid to Mr./Mrs. Swapanil Ramesh patil

Paid against for / the purpose of FDP of Building
Research

AMOUNT(Rs.)

500/-

By Cheque / D D. No. _____

In words Five Hundred only

500/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



TRIMURTI SHIKSHAN PRASARAK MANDAL'S
TRIMURTI INSTITUTE OF PHARMACY

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Opp. Hotel Govind, Tal. Dharangaon, Dist. Jalgaon Mobile: 9226457020, 9226308636

Voucher No.

Date: 30/4/2022

Amount paid to Mr./Mrs. Ganesh Bhimdeo Ahire

Paid against for / the purpose of FDP on Building
Research

AMOUNT(Rs.)

500/-

By Cheque / D D. No.

In words Five Hundred only

500/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



TRIMURTI SHIKSHAN PRASARAK MANDAL'S
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Opp. Hotel Govind Tal Dharangaon, Dist. Jalgaon Mobile 9226457020, 9226308636

Voucher No. _____

Date: 26/3/2022

Amount paid to Mr./ Mrs. ✓ _____

Suyog Govinda Patil

Paid against for / the purpose of First Annual
conference

AMOUNT(Rs.)

750/-

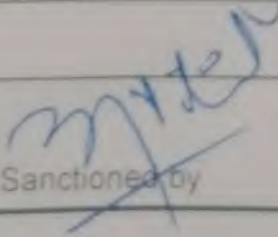
By Cheque / D D. No. _____

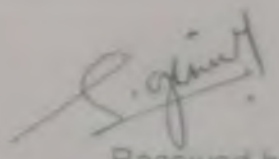
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Voucher No.

Date 26/3/2022

Amount paid to Mr./ Mrs ✓ Yogesh Anant chaudhan^c

Paid aganist for / the purpose of First Annual
Conference

AMOUNT(Rs.)

750/-

By Cheque / D D. No.

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Voucher No.

Date: 25/10/2021

Amount paid to Mr./ Mrs. Harshad Liladhar Tare

Paid against for / the purpose of National conference on insights

AMOUNT(Rs.)

700/-

By Cheque / D D. No.

In words seven hundred only

700/-

Prepared by [Signature]

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Voucher No.

Date: 25/10/2021

Amount paid to Mr./ Mrs. Poornima Prabhakar Mandale

Paid against for / the purpose of National
conference

AMOUNT(Rs.)

750/-

By Cheque / D D. No.

In words Seven Hundred Fifty only

750/-

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Voucher No.

Date: 25/10/2021

Amount paid to Mr./ Mrs. Swarnil Dilip Deo

Paid against for / the purpose of National
Conference

AMOUNT(Rs.)

750/-

By Cheque / D D. No.

In words Seven Hundred Fitty
only

750/-

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Voucher No.

Date: 25/10/2021

Amount paid to Mr./ Mrs. ✓ Mahesh Vitthal Harale

Paid against for / the purpose of national conference

AMOUNT(Rs.)

700/-

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In words Seven Hundred only

700/-

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Voucher No.

Date : 02/11/2021

Amount paid to Mr./ Mrs. Sweeti Dattatray Yeole,

Paid against for / the purpose of one-day
workshop

AMOUNT(Rs.)

700/-

By Cheque / D D. No.

In words Seven Hundred only

700/-

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Voucher No.

Date: 02/11/2021

Amount paid to Mr./ Mrs. Samir babu tadvi

Paid against for / the purpose of one day
workshop

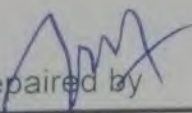
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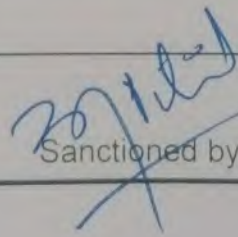
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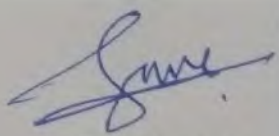
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Voucher No.

Date: 02/11/2021

Amount paid to Mr./ Mrs. umesh Ashok mahajay

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AMOUNT(Rs.)

700/-

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Voucher No.

Date: 02/11/2021

Amount paid to Mr./ Mrs. ✓ shauikh salman shauikh Babu

Paid against for / the purpose of one-day
workshop

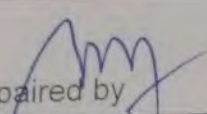
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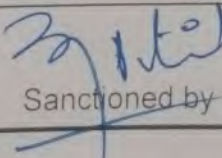
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In words seven Hundred only

700/-

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Voucher No.

Date : 02/11/2021

Amount paid to Mr./ Mrs. ✓

Nitesh Ishwar pati

Paid against for / the purpose of one day
workshop

AMOUNT(Rs.)

700/-

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700/-

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Voucher No. _____ Date 25/9/2021
Amount paid to Mr / Mrs. ✓ Rakesh Ravindra Gujar

Paid against for / the purpose of one day
workshop
By Cheque / D D. No. _____

| AMOUNT(Rs.) |
|-------------|
| 1000/- |
| 1000/- |

In words one thousand only

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Voucher No.

Date: 25/9/2021

Amount paid to Mr./ Mrs. Shubham Sunil Chopade

Paid against for / the purpose of one day
Workshop

AMOUNT(Rs.)

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In words one thousand only

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Voucher No.

Date : 25/9 /2021

Amount paid to Mr./ Mrs. Rahul singh uttam singh khapronar

Paid against for / the purpose of one day
workshop

AMOUNT(Rs.)

1000/-

By Cheque / D D. No.

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1000/-

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Voucher No.

Date: 22/9/2021

Amount paid to Mr / Mrs Kuldipsing Rajitsing pati

| Paid against for / the purpose of | AMOUNT(Rs.) |
|-----------------------------------|----------------------------------|
| <u>one-day</u> <u>workshop</u> | 1000/- |
| By Cheque / D D. No. | |
| In words <u>one thousand only</u> | 1000/- |
| Prepared by <u>[Signature]</u> | Sanctioned by <u>[Signature]</u> |
| | Received by <u>[Signature]</u> |



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Voucher No.

Date 24/9/2021

Amount paid to Mr / Mrs. Vikas Rajendra pati

Paid against for / the purpose of one-day
workshop

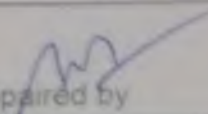
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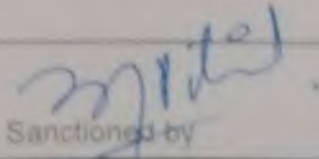
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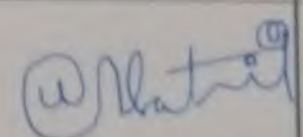
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Voucher No.

Date: 24/9/2021

Amount paid to Mr./ Mrs. Dr. Ankur Daryaw Jain

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workshop

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Date: 24/9 /2021

Amount paid to Mr./ Mrs. ✓

Ganesh Bhimrao

Ahire

Paid against for / the purpose of

one day

workshop

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Voucher No.

Date: 14/1/2020

Amount paid to Mr./ Mrs. ✓ Ashwini Ishwar Patil

Paid against for / the purpose of one day
workshop

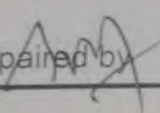
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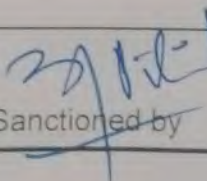
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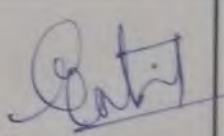
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Voucher No.

Date: 14/1/2020

Amount paid to Mr./ Mrs. Poonam Prabhakar Mandale

Paid against for / the purpose of one-day
workshop

AMOUNT(Rs.)

500/-

By Cheque / D D. No.

In words Five Hundred only

500/-

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Voucher No.

Date 19/1/2020

Amount paid to Mr / Mrs Swarnil Dilip Deo

Paid against for / the purpose of one day
workshop

AMOUNT(Rs.)

500/-

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In words Five Hundred only

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Voucher No.

Date: 14/1/2020

Amount paid to Mr./ Mrs. ✓

mahesh vitthal Harale

Paid against for / the purpose of

one day

Workshop

AMOUNT(Rs.)

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Voucher No.

Date: 25/11/2020

Amount paid to Mr./ Mrs. ✓

Kundam vijay patil

Paid against for / the purpose of

two-day
National conference

AMOUNT(Rs.)

2000/-

By Cheque / D D. No.

In words

TWO thousand only

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Voucher No.

Date: 25/11/2020

Amount paid to Mr./ Mrs. shaikh Abrar Alam

Paid against for / the purpose of two-day
National conference

AMOUNT(Rs.)

2000/-

By Cheque / D D. No.

In words TWO thousand only

2000/-

Prepared by [Signature]

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Received by [Signature]



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Voucher No.

Date: 25/11/2020

Amount paid to Mr./ Mrs. Swati Dattatray Yeole

Paid against for / the purpose of Two-day
National conference

AMOUNT(Rs.)

2000/-

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In words Two thousand only

2000/-

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Voucher No.

Date: 25/11/2020

Amount paid to Mr./ Mrs. ✓ Samir babu Tadvi

Paid against for / the purpose of two day
national conference

AMOUNT(Rs.)

2000/-

By Cheque / D D. No.

In words Two thousand only

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Voucher No.

Date : 07 / 02 / 2020

Amount paid to Mr./ Mrs. umesh Ashok Mahajan

Paid against for / the purpose of FDP on pharma
- COGENOMICS

AMOUNT(Rs.)

1000/-

By Cheque / D D. No.

In words one thousand only

1000/-

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Sanctioned by [Signature]

Received by [Signature]



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Voucher No

Date 07/02/2020

Amount paid to Mr / Mrs

✓
Shaitih Salman Shaikh Babu

Paid against for / the purpose of FDP on pharma
- cogonomics

AMOUNT(Rs.)

1000/-

By Cheque / D D No

In words one thousand only

1000/-

Prepared by

Sanctioned by

Received by

[Signature]

Shaiikh



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Voucher No.

Date: 08/02/2020

Amount paid to Mr./ Mrs. Patve Riyasat Sadique

Paid against for / the purpose of FDP on pharma
- COGENOMICS

AMOUNT(Rs.)

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By Cheque / D D. No.

In words one thousand only

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Voucher No.

Date : 25/05/2018

Amount paid to Mr./ Mrs. ✓

Harshad Liladhar Tare

Paid against for / the purpose of Faculty Training
Workshop

AMOUNT(Rs.)

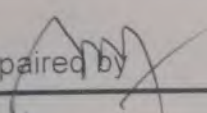
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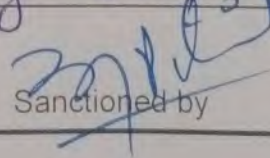
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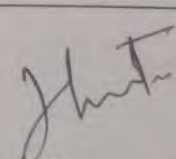
In words one thousand two

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Voucher No.

Date 25/05/2018

Amount paid to Mr./ Mrs.

Ashwini Ishwar pati

Paid against for / the purpose of
Faculty Training
Workshop

AMOUNT(Rs.)

1250/-

By Cheque / D D. No.

In words

one thousand two

hundred fifty only

1250/-

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Voucher No.

Date: 24/05/2018

Amount paid to Mr./ Mrs. Pranita A Euy chaudhari

Paid against for / the purpose of Faculty Training
Workshop

AMOUNT(Rs.)

1250/-

By Cheque / D D. No.

In words one thousand two

1250/-

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Pranita



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Voucher No.

Date : 06 / 04 / 2019

Amount paid to Mr./ Mrs. Poornam Prabhakar Mandole

Paid against for / the purpose of one day
workshop

AMOUNT(Rs.)

500/-

By Cheque / D D. No.

In words five Hundred only

500/-

Prepared by [Signature]

Sanctioned by [Signature]

Received by [Signature]



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Voucher No.

Date : 06 / 04 / 2019

Amount paid to Mr./ Mrs. ✓ Swapnil Dilip Deo

Paid against for / the purpose of one day
Workshop

AMOUNT(Rs.)

500/-

By Cheque / D D. No.

In words Five Hundred only

500/-

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Voucher No.

Date : 05/03/2019

Amount paid to Mr./ Mrs. Lokesh Giridhar Barade

Paid against for / the purpose of FDP on
Experimental Techniques

AMOUNT(Rs.)

1000/-

By Cheque / D D. No.

In words one Thousand only

1000/-

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TRIMURTI SHIKSHAN PRASARAK MANDAL'S
TRIMURTI INSTITUTE OF PHARMACY

S No. 225/226, Paldhi Bk, Near North Maharashtra University,
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Date: 05/03/2019

Amount paid to Mr./ Mrs. ✓ Maresh Vittal Horale

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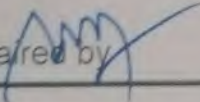
AMOUNT(Rs.)

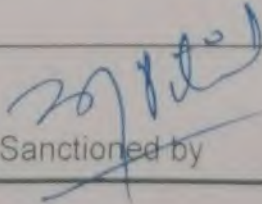
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