ADARSH COLLEGE OF ARTS & COMMERCE

RECEIPT

No. 11476 19-Jun-2018

PROF. MADHAVI SURESH TUKARAM

Reg. No.

Roll No.

Head Description	Amount
FOR TEACHING STAFF	500.00

ADARSH COLLEGE OF ARTS & COMMERCE

Receiving Clerk

Total Amount 500.00

Rs.Five Hundred Only

Scanned with CamScanner

Mumbai Pradesh Arya Vidya Sabha's

GURUKUL COLLEGE OF COMMERCE

(Affiliated to the University of Mumbai)
NAAC Accredited 'B' Grade
Tilak Road, Ghatkopar (E), Mumbai - 400 077.

01 5688 (Ext.221) gccghatkopar@gmail.com www.gurukulcollegeofcommerce.com

Receipt No.: GCC 39 Date: 19/06/2018

Received from **Kundan Tiwari**

Class: Roll No.:

PARTICULARS	Amount Rs.
Registration Fee	500
TOTAL	500

Rupees **Five Hundred Only**

GURUKUL EDUCATIONAL INSTITUTIONS GHATKOPAR

COLLEGE OF COMMERCE GHATKOPAR MUMBAI 400 077 GURUKUL

Receiver's Signature
shraddha

23/06/18

Scanned with CamScanner

Mumbai Pradesh Arya Vidya Sabha's
GURUKUL COLLEGE OF COMMERCE
(Affiliated to the University of Mumbai)
NAAC Accredited 'B' Grade
Tilak Road, Ghatkopar (E), Mumbai - 400 077.
2501 5688 (Ext.221) gccghatkopar@gmail.com www.gurukulcollegeofcommerce.com

Receipt No.: GCC 56 Date: 19/06/2018

Received from Khushboo Bhatia

Class: Roll No.:

PARTICULARS	Amount Rs.
Registration Fee	500
TOTAL	500

Rupees **Five Hundred Only**

GURUKUL EDUCATIONAL INSTITUTIONS GHATKOPAR
GURUKUL COLLEGE OF COMMERCE GHATKOPAR MUMBAI 400 077

Receiver's Signature
shraddha

Scanned with CamScanner

MAN RESOURCE DEVELOPMENT CENTRE

UNIVERSITY OF MUMBAI

453

Date 1/6/2018

eived from Mr. Santosh M. Kulkarni

Agrawal College of Arts

ne thousand only

que/D.D. No. 044142 Dt 17/5/18 drawn on

k of Maharashtra being the amount on

egistration fees

.C - EVS (TD)

5/18 to 21/6/18

00/-

Deokar

e of the person
ing amount.

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

BUIC Human Resource Development Centre MUMBAI-98.

7/06/18

Scanned with CamScanner

100 Bks. x 100 Rec. in each Dup. 4-10

UNIVERSITY OF MUMBAI

No. 7455

Mumbai 26/6 2018

from K.M. Agrawal College Kalyan

one hundred seventy five

only in Cash / by Cheque/Draft being the amount

st of the under Graduate

urse

175/-

e person
ount.

FINANCE & ACCOUNTS OFFICER
UNIVERSITY OF MUMBAI

ct to the realization of Cheques/Drafts etc., if tendered.

Scanned with CamScanner

Shri Gajanan Shikshan Prasarak Mandal's
(Linguistic (Marwadi) Minority Institute)

Toshniwal Arts, Commerce & Science College Sengaon Dist. Hingoli

(*Re-accredited by NAAC with 'B' Grade*)

SENGAON

Establishment -1993

National Conference

On

"Entrepreneurship, Innovation and Regional Development

(EIRD-2019)"

Date: 05th March, 2019

Fee Receipt

Received an amount of **Rs.900/-**vide .....Ref No..... Dated 05/03/2019 from, **P. S. Pawar, K.M.Agrawal College of Arts, Com. & Science, Kalyan-421301.** as Registration fees for National Conference on "**Entrepreneurship, Innovation and Regional Development (EIRD-2019)**" organized by **Department of Commerce, Toshniwal Arts, Commerce & Science College, Sengaon** on **05th March, 2019.**

11/03/19

Account Section
Toshniwal College Sengaon

C026

Scanned with CamScanner

ADARSH COLLEGE OF ARTS & COMMERCE

(Permanently Affiliated to University of Mumbai)

RECEIPT

Receipt No. 9751 26-Feb-2019

Name DR. MAHESH BHIWANDIKAR

Class Reg. No.

Roll No.

Fee Head Description	Amount
ONE DAY INTERNATIONAL CONF.	1600.00

Receiving Clerk

05/03/19

Total Amount 1600.00

Rs. One Thousand Six Hundred Only

Scanned with CamScanner

RECEIPT

No. 41

Date : 08 AUG 2018

ved with thanks from Dr. M. Pandey

m of Rupees Five Hundred only

sh/Cheque/Draft No. Cash Date: 8/8/18 in part/full/advance payment

c of

500/-

T TO REALISATION OF CHEQUE

11/8/18

Department of Physics
University of Mumbai

MARUTI

Scanned with CamScanner

Pune Vidyarthi Griha's

COLLEGE OF SCIENCE & TECHNOLOGY

CTS No. 218, Br. Nath Pai Nagar, Ghatkopar (E), Mumbai 400077.

GST No. : 27AAATP1233A1Z7

SAC 999241

BILL OF SUPPLY / CASH RECEIPT

: 8/8/18

Receipt No. : 444

ived with thanks from Ajay B. Pashankar.

ess K.M. Agrawal colleg Pin State

Particulars	Amount Rs.	Ps.
rm Fee Workshop		
te Fee		
Card / Library Card / TC		
scellaneous		
Total Rs.	600/-	

n words) Six Hundred/

ash / D. D. / Cheque No. Bank

Receipt is valid only when cheque is realized

Accountant

Principal

Scanned with CamScanner

HUMAN RESOURCE DEVELOPMENT CENTRE

UNIVERSITY OF MUMBAI

692

Date 12/10/2018

Received from Ms. Vaishali T. Patil

M. Agrawal College of ASC

One thousand only

Cheque/D.D. No. 695589 Dt. 12/9/18 drawn on

Oral Bank of India being the amount on

Registration Fees

RC - Comm & Mgmt

12/10/2018 to 1/11/2018

1000/-

K Devkar

Signature of the person receiving amount.

UGC Human Resource Development Centre University of Mumbai MUMBAI-98

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

Scanned with CamScanner

'S V.G. VAZE COLLEGE OF ARTS, COM, SCI
MITHAGAR ROAD, MULUND (E), MUMBAI-81.
GST No. : 27AAATK0018L1ZS

Dept. IQAC

3466

Date 23/01/2019

of Receiver :

Prof. Chandan Devidasani
N. M. Agrawal College

	1	2 (Rate)		3 (Amount)		4
Service	Taxable Value	CGST	SGST	CGST	SGST	Total (1+3)
	848	9%	9%	76	76	1000

n words one Thousand only

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

Authorised Signature

25/01/19

Designation

Scanned with CamScanner

DAYARAM AND SETH HASSARAM NATIONAL COLLEGE AND
SETH WASSIAMULL ASSOMULL SCIENCE COLLEGE.
DEGREE COLLEGE (UNAIDED)
Bandra, Mumbai - 400050.

853

Date 15/12/18

with thanks from Shri / Kumari Vijay B.

ashankrao the sum of Rupees five

hundred only

nt of FY BSc Comp Sc

Book

Fee

For Principal

Scanned with CamScanner

-96

ATHALYE, SAPRE & PITRE COLLEGE (DEGREE), DEVRUKH

MISCELLANEOUS CASH RECEIPT

Misc. Rcpt No. : M/1023 Misc. Rcpt. Date : 12/12/2018
Particulars : DR.MAHENDRA DAHIWALE, K.M.AGRAWAL COLL.OF ACS, KALYAN THANE

Code	Account Description Particulars Of Voucher	Voucher Amount
5002	SEMINAR & WORK DR.MHENDRA DAHIWALE, K.M.AGRAWAL COLL.OF ACS, THANE - REG. FEE FOR ICEDS-2018	900.00 CR
	DEBIT MAIN CASH	900.00

12/2018 @ 14:34 Prepared By Confirmed By Received By

ATHALYE VED. SAPRE, VID. PITRE COLLEGE DEVRUKH

19/12/18

Scanned with CamScanner