

Shree Santkrupa College of Pharmacy, Ghogaon

Criterion 6

Governance, Leadership and Management

6.3

Faculty Empowerment Strategies

6.3.2

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years



6.3 Faculty Empowerment Strategies

- 6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years.
 - C. Audited statement of account highlighting the financial support to teachers to attend conferences workshops and towards membership fee for professional bodies

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Sr. No.	Details	Page No.
1	Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and	02-47
	towards membership fee for professional bodies	

Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY



Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111 IPh : (D2164) 257374 IEmail : principalsntk@rediffmail.com IWeb : www.sscop.org

Audited statement FY 2018-19

	A/P (hogaon Tal Karad D	ian Sanstha's ist Satara		
	e Santkrupa Co RECE	Ilege Of Pharm IPTS & PAYMENTS A HE YEAR ENDIN <mark>G 31</mark>	acy B.Pharm Ghogaon	·	Page No 1
RECEIPT	AMOUNT	AMOUNT	PAYMENT		
TO Opening Balance 1) Cash in Hand 2) Cash at Bank a) Satara D.C.C Bank Ltd A/C b) Central Bank Of India 88256	11,397.00 0.00 35,905.00 520,426.20	11,397.0 556,831.2	By Cash At Bank (Overdrawn) A) Bank of Maharashtra A/C 0187 By Expenses -: 0 A) Salary Expenses 0 1) Teaching Staff Salary 2) Non - Teaching Staff Salary	AMOUNT 1,343,616.14 10,875,118.00 5,866,131.00	16,741,249.00
c) Bank Of Maharashtra N.SS Ac	500.00	L.	mout a	16,741,249.00	
	556,831.20		B)Other Expenses 1) PCI Affiliation Fees 2) Advertisement Fees	360,023.60	5,778,550.56
To Fee & Fines 1) Tuition Fees 2) Prospectus Fees 3) Development Fees 4)Gymkhana Fees To Indirect Recurring Receipts	16,116,731.50 1,200.00 1,581,591.00 600.00 17,700,122.50	17,700,122.50	 Advertisement Expenses Affiliation Fees Affiliation Fees AICTE Fees Bank Charges Admission Authority fees Chemical Expenses &lab Expenses Function & festival Expenses News Paper Expenses Administrative Expenses Administrative Expenses Postage Expenses Printing & stationary Expenses Remuneration Expenses Repairs & maintenance Expenses 	308,862.00 36,000.00 100,023.60 22,072.96 250.00 324,118.00 156,879.00 8,722.00 84,277.00 1,723.00 101,854.00 76,500.00	Kullitate
1) Income Tax	726,000.00	2,017,079,00	15/P.F.Fund Sanstha Contribution	142,495.00	2 F
2) Professional Tax	105,000.00		16)Staff Welfare Expenses	187,569,00	S 10 10 01513
3) LIC of India 4)Provident Fund	367,026.00 816,823.00		19 Junisunant Fee Expenses 18) Student Welfare Expenses 19) Tea & lunch Expenses 20) Telephone& Internet Expenses 21) ARA Fee	42,490,00 48,074,00 36,297,00 53,811.00 36,055,40	A FIRN YSSERN
	2,014,849.00	1	22) Xerox Expenses	3,052.00	
Total C/F			Alumni function exp	12,740.00	
TUGIL/F		20,283,199.70	Total C/F	201500254	72 062 415 76





Total B/F		20,283,199.70	Total B/F	3,015,003.56	Page No 2 23,863,415.70
o Sundry Creditors		the second se	24) Electrical Expanses	245 350.00	
)Abhaji corporation ltd	11,060.00	-10 10100110	25) Travelling & Conveyance exp	67,411.00	2
)Fast Book Distributer	104,163.00		26) Tution fee Returned	1,384,022.00	1
I)Sai book	343,436.75		27) Building Usage Charges	910,000.00	/
)Vedth Computer	438,100.00		28) University Fees	55664.00	
5)Rajesh Chemicals	7,272.00		29)Garden exp	1200.00	1
6) Unique Bio & Chem	1,012,644.00	,	25)dbideirexµ	1100.00	
7)S Vikas & Company	83,500.00			5,778,550.56	
8) Dte Nicl Insurance	43,180.00		By Capital Expenditure	alt reference	1,684,724.75
	10,100,00		1) Books	531,099.75	Non the star
	2,043,355,75		2)CC TV Camera	240.000.00	6
			3) Glassware	184,662.00	
To Other Receipts & Fees		13,689,386.85		198,100.00	
1)Apatkalin fees	2,310.00	19/00 7/300/03	5)Equipment	528,053.00	
2) Ashwamedh prorata Fees	12,838.00		6)Dead Stok	2,810.00	
3)Eligibility Fees	6,710.00		()))))))))))))))))))))))))))))))))))))	alersise!	5i
4) En. Science	5,582.00		1	1,684,724.75	6
5) E service	11,500.00				
6) Lead College Fees	24,807.00		By university security deposit	1,500.00	1,500.00
7) Self Fine Unit	2,300.00				
8) Student Insurance	5,750.00		By Indirect Recurring Payments		1,812,647.00
9) Yuvak Mahautav Fees	11,490.00		1) Income Tax	482,000.00	Kulkarn
10) Salary Payable	1,090,020.00		2) Professional Tax	112,300.00	lov min
11)Bank charges	129.60		3) L.I.C. Of India	401,524.00	She Ha BUSID
12)Salary Advance	465,950.00		4)Provident Fund	816,823.00	FRN 105427W
13)Exam Fee Receipts	810,276.00		5)Loan Of Staff		S KARAD
14) Exam Late Fees	2,749.00			1,812,647.00	Ale Sol
15)EBC Fees Received	1,041,749.50				ared Acodo
16) Exam remuneration	303,140.00		By Santkrupa Shikshan Sanstha	1,317,055.00	1,317,055.00
	1		By Audit Fee Paybale 2017-18	5,900.00	5,900.00
			By Audit Fee 2018-19	5,900.00	5,900.00
Total C/F	3,797,301.10	36,015,942.30	Bal/BF		28,691,142.45





Audited statement FY 2019-20

	RECEIP	ge of Pharma TS & PAYMENTS YEAR ENDING 3			Page No 1
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO Opening Balance			<u>By Cash At Bank (Overdrawn)</u> A) Bank of Maharashtra A/C2022770 0187 0 By Expenses :	626,556.00	626,556.00
1) Cash in Hand 2) Cash at Bank a) Satara D.C.C Bank Ltd A/C 1138026000026	26,035.00		A) Salary Expenses 1) Teaching Staff Salary 2) Non - Teaching Staff Salary	12,316,357.00	18,375,539.00
b) Central Bank Of India 2107988256	211,842.50		2) Nul - Hacking Sont Sainty	18.375.539.00	
c) Bank Of Maharashtra N.SS AC 60273410735	24,179.60		B)Other Expenses 1) PCI Affiliation Fees 2) Advertisement Expenses	100,000.00 204,391.00	6,865,814.55
To Fee s		20.273.379.10	3) Affiliation Fees	28,800.00	
1) Tution Fees	18,817,293.10	COLORADO DE LA COLORADA DE LA COLORA	4) AICTE Fees	320.023.60	· • 3
2) Development Fees	1,456,086.00		5) Bank Charges	12,795.55	
	20,273,379.10		6) College Software charges	174,167.00	
To Other Receipts		24,526.75	7) Chemical Expenses &lab Expenses	234,850.00	
1) Discount on Books	24,326.75		8)Function & festival Expenses	82,889.00	- 2 - 3
Z]News Paper Scrap Sale	. 200.00		9) News Paper Expenses 10) Administrative Expenses	8,849.00 68,400.00	
	24,526.75		11) Postage Expenses	140.00	
To Bank Interest	616.00	616.00	12) Printing & stationary Expenses 13) Remuneration Expenses	79,361.00 48,500.00	
		-1 ²	14)Repairs & maintenance Expenses	157,558.00	
	616.00		15]P.F Fund Sanstha Contribution	831,070.00	
			16)Staff Welfare Expenses	644,110.00	
F. Indirect Recurring Receipts		Z,374,830.00	17)Consultant Fee Expenses	31,000.00	
1) Income Tax	945,660.00	28	18) Student Welfare Expenses	70,417.00	
2) Professional Tax	98,300.00		19)Tea & lunch Expenses	17,763.00	
3) LIC of India Premium	394,798.00		20) Telephone& Internet Expenses 21)ARA Fees	41,979.00 32.035.40	
4)Provident Fund	761,645.00		22) Xerox Expenses	1.078.00	
5) Staff Loan	3427.00		and nerve indicates	1,078.00	
	2,374,830.00				
Total C/F	2,07 1000000	22,971,313,95	Total C/F	3.190.176.55	25.867.909.55



Total B/F	1	22,971,313.95	/otal B/F	3,190,176.55	25,867,909.53
undry Creditors		1,115,258.00	23) E Journal	19,470.00	
anaji Fanrics	20,066.00		24) Electrical Expenses	361,170.00	4
ast Book Distributer	171,755.00		25) Travelling & Conveyance exp	60,760.00	
al book	9,835.00		26) Fution fee Returned	2,154,852.00	
edth Computer	33,960.00		27) Building Usage Charges	882,000.00	6
Mahaxmi Scentific Suppliers	368,247.00		28)Seminar Expenses	159886.00	
Jnique Bio & Chem	182,103.00		29) Dte Merger Fees	37500.00	1
Vikas & Company	90,000.00				-
Dte Nicl Insurance	22,886.00		1	l	
Masteresopr Erp Solution	80712.00			6,865,814.55	
V.M Edulte Pvt Ltd	90524.00		By Capital Expenditure		677,263.0
) Del Net Developing	13570.00		1) Books	303.090.00	011,203.0
Pharma Intellgence	10500.00		2)Projector	33,960.00	1
, A& V Publications	17600.00		3) Glassware	167,677.00	6
) Current Science	3400.00		4) Computer	9,450.00	1
	1.115.258.00		5)Equipment's	163,086.00	1
University Security Deposit	1,500.00	1,500.00		103,000.00	
Other Advances & Fees/Pavables		26,250,098,70		677,263.00	
Apatkalin fees	2,480.00		By Indirect Recurring Payments		2,618,830.00
Ashwamedh Prorata Fees	12,152.00		1) Income Tax	1,189,660,00	2,010,050.00
Iligibility Fees	5,900.00		2) Professional Tax	98,300.00	
En. Science	560.00		3) LI.C. Of India	394,798.00	
E service	22,699.00		4)Provident Fund	761,645.00	
Lead College Fees	24,800.00		5)Loan Of Staff	171,000.00	
Self Fine Unit	2,480.00		6) TDS Paid	3,427,00	
Student Insurance	10,200.00			2,618,830.00	
Yuvak Mahautav Fees	9,225.00				
* Salary Payable Kulkaco	15,802,105.00		By Santkrupa Shikshan Sanstha Cash Book	1,264,772.40	1,264,772.40
JSalary Advance	578,743.00		-,	1,207,772,70	1,204,772.40
Exam Fees Receipts (States attained)	753,861.00				
Seminar Exp	136,250.00		By Audit Fees (2019 -20)	8,850.00	8,850.00
)EBC Fees Received	2,134,462.75			0,030.00	0,000,00
) Exam remuneration	250,538.00				
1435 Camp Muvance	8800.00				
Total C/F	19,755,255.75	50,338,170.65	Bal/BF		30,437,624,95





Audited statement FY 2020-21

Shree S	RECEIP	ge Of Pharma TS & PAYMENTS / YEAR ENDING 31	0000111		Page No 1
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
FO Opening Balance			By Expenses -:		
1) Cash in Hand	837.00		A) Salary Expenses		15,955,078.0
2) Cash at Bank		1,473,871.95	1) Teaching Staff Salary	10,250,004.00	
a) Satara D.C.C Bank Ltd A/C 1138026000026	35,705.00		2) Non - Teaching Staff Salary	5,705,074.00	
b) Central Bank Of India 2107988256	16,956.65			15,955,078.00	
c) Bank Of Maharashtra N.SS AC 60273410735	731.80		B)Other Expenses		5,965,867.03
d)Bank of Maharashtra A/C2022770 0187	1,420,478.50				
			1) PCI Affiliation Fees	200,011.80	1
	1,473,871.95		2) Affiliation Fees	64,900.00	·
To Fee		25.550.853.15	3) Bank Charges	4.516.23	·
1) Tution Fees	24,242,104,15		(4) College Software charges	174,168.00	6
2) velopment Fees	1,308,749.00		5) Chemical Expenses & Lab Expenses	101,070.00	1
,	25,550,853.15		6]Function & Festival Expenses	4,109.00	
To Other Receipts		480.00	7 Administrative Expenses	26,220.00	
	1 1		8) Postage Expenses	375.00	1
1)News Paper Scrap Sale	480.00		9) Printing & Stationary Expenses	16,686.00	5
			10)Repairs & Maintenance Expenses	68,984.00	
	480.00		11)EP.F Fund College Contribution	579,034.00	
			12) EPF Administrative Charges	26,996.00	
To Bank Interest	338.00	338.00	13)Staff Welfare Expenses	268,371.00	
	1 1		14JConsultant Fee Expenses	27,000.00	
			15) Student Welfare Expenses	7,600.00	.
18. C	338.00		16)Tea & Lunch Expenses	3,650.00	
			17) Telephone& Internet Expenses	139,309.00	kulkarn
To Indirect Recurring Receipts		1,739,850.00	18)Fire Extiguisher Refilling Exp	(7,080.00	LY EN
1) Income Tax	607,000.00		19) Xerox Expenses	1,615.00	Lui . un 011518
2) Professional Tax	76,300.00		20)Corona Kavach Insurance Premium	48,951.00	W NO. 011518 W FRN 105427N
3) * 'C of India Premium	403,978.00		21)Web Development Exp	21900.00	Z FRN 100 * KARAD
4)E. F Staff Contribution	652,572.00				Sarlered Aco
	1,739,850.00				
Total C/F		28,766,230.10	Tetal C/F	1,792,646.03 2	1,920,945.03



Principal

Total B/F	1	28,766,230.10	Total B/F	1,792,646.03	21,920,945.0
to Sundry Creditors		349,161.00	22) E Journal Expenses	13,570.00	(
1)Mangum Fire And Safety	7,080.00		23) Electrical Expenses	180,570,00	K
2) Unique Bio & Chem	99,711.00		24) Travelling & Conveyance Expenses	21,325.00	r
3) Dte Nicl Insurance	23,132.00		20) Tudoniee Medaniea	2,972,109.00	
4) Master soft Erp Solution	80712.00		26 Building Usage Charges	934,500.00	K.
5) V.M Edulte Pvt Ltd	93456.00		27)Garden Expenses	(1700.00	r i
6) Del Net Developing	13570.00		28) Health Checkup Camp	31732.00	(,
7) Pharma Intelligence	- 10500.00		29)Transport Expenses	95.00	6
B) A& V Publications	17600.00		30)University Fees	17,620.00	Y
9) Current Science	3400.00		000000000000000000000000000000000000000	5,965,867.03	
			By Capital Expenditure		551,060.0
			1) Books	31,500.00	122200000000
	349,161.00		21Pintter	13,900.00	
			3) Computer	504.220.00	
			4)Equipment's	1,440.00	
			Tradoparties	1,770.00	
To Other Advances & Fees/Payables		22,044,955.00			
1)* natkalin fees	2,234.00			551,060.00	
2)shwamedh Prorata Fees	6,131.00				
3)Eligibility Fees	3,630,00		By Indirect Recurring Payments		1,739,850.0
4) En. Science	475.00		1) Income Tax	607,000.00	1041 20
5) E service	5,600.00		2) Professional Tax	76,300.00	1
6) Lead College Fees	17,892.50		3) L.I.C. Of India	403,978.00	
7) Self Fine Unit	1,120.00		4)EPF Staff Contribution	652,572.00	
8) Student Insurance	5,576.00				
9) Yuvak Mahautav Fees	6,696.00				
10) Salary Payable	13,751,916.00			1,739,850.00	
11)Salary Advance	188,820.00				
12)Exam Fees Receipts	384,880.50		By Santkrupa Shikshan Sanstha Cash Book	2,236,584.00	2,236,584.0
13)Youth Hostel Nidhi	4,550.00				
14)EBC Fees Received	1,056,444.25			1 1	
12) Evans remonestation Lavable A	210,000.00		By Audit Fees (2020-21)	8,850.00	8,850.0
16) NSS Camp Advance	6750.00				
16) NSS Camp Advance 17) TDS Payable Table (U. No. 011519) Set M. No. 011519 FRN 105427W KARAD	7554.00				
Total C/F	15,660,269.25	51,160,346.10	Bal/BF		26,457,289.03
Aread Acces	X				

Principal





Audited statement FY 2021-22

		TS & PAYMENTS A YEAR ENDING 31			Page No 1
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
		11417.00			
TO Opening Balance	11,417.00		By Expenses -:	1 1	
1) Cash in Hand			A) Salary Expenses		1.85.99.247.0
2) Cash at Bank	- 10 M	4,48,472.57	1) Teaching Staff Salary	1,24,73,768.00	stepts sterring
a) Satara D.C.C Bank Ltd A/C 1138026000026	35,585,00	3450073615500	2) Non - Teaching Staff Salary	61,25,479.00	
b) Central Bank Of India 2107988256	3.87,893.84			1,85,99,247.00	
c) Bank Of Maharashtra AC 60273410735(NSS)	7,749.00		B)Other Expenses		1.72.00.452.8
d]Bank of Maharashtra A/C2022770 0187	17,244,73				
Statistics of design and access CV dependence of the AACD.	10,000,000		01) PCI Affiliation Fees	6,19,511.80	· ,
Ī	4,48,472.57		02) Affiliation Fees	28.800.00	
To Fee		3,53,03,335,75	03) Bank Charges	2,427,53	/
1) Tuition Fees	33171112.25		94) College Software Expenses	2,69,748.00	6
2) Development Fees	21,32,223.50		05) Chemical & Lab Expenses	1,15,796.00	1
	3,53,03,335.75		06)Function & Festival Expenses	11,171.00	/
To Other Receipts		6,84,848.00	07 Administrative Expenses	24,952.00	
			08) Postage Expenses	815.00	
1) Seminar Registration Fees	66500.00		09) Printing & Stationery Expenses	54,191.00	<u></u>
2)Other Fees	4.64,436.00		10)Repairs & Maintenance Espenses	(4.78,873.09	1
3)Transportation fees	153700.00		11)Emoloyer's Contribution To E.P.F.	6,56,043.09	/
4) Bank Interest	212.00		12) EPF Administrative Charges	24,041.09	1
L	684848.00		13)Staff Welfare Expenses	4,18,021.00	1
To AICTE Grant	1118800.00	1118800.00	14)Consultancy Fees Expenses 🖌	50,390.00	
2010 Max 0122360		mannanana	15) Students Welfare Expenses	24,537.00	
To Indirect Recurring Receipts		17,57,294.00	16)Tea & Lunch Expenses	15,553.00	/
1) Income Tax	6,43,124.00		17) Telephone & Internet Expenses	2,70,053.00	la.
2) Professional Tax	81,175.00		18)Fire Extinguisher Refilling Exp	(6,549.00	/
3) LIC of India Premium	390163.00		19) Xerox Expenses	9,668.00	1
4)EPF Staff Contribution 5) TDS Payable	6,30,424.00 12408.00		20)Corona Insurance Premium	41,736.00	
[a] \\$\	12408.00		21) Yuva Vaigyanik ClubExpenses	11748.00	ě.
FRU 10542W	17,57,294.00		22)Advertisement Expenses 23)AICTE Fces Expenses	12590.00	/
CARAD #	11,57,400			20023,60	1
Total C/F		3,93,24,167.32	24)ARA fees Expenses Total C/F	76429.50	3,57,99,699.81



Principal

Dr. Ramling G. Patrakar Shree Santkrupa College of Pharmacy Ghogaon, Tal. Karad, Dist. Satara

o Sundry Creditors		3,93,24,167.32		32,43,667.43	3,57,99,699.1
(01)Magnum Fire And Safety		15,66,238.00	25) E Journal Expenses	13570.00	statement and a second s
	6,549.00		26) Electrical Expenses	135960.00	
02) DTE NICL Insurance	3,245.00		27) Travelling & Conveyance Expenses	67,074.00	R
03) MasterSoft ERP Solution	/158196.00		20] LUGON Fee Returned	14,000.00	
04) V.M Edulite Pvt Ltd	/99144.00		29) Tuition fee Contra	1,24,17,711.00	
05) Del Net Developing	13570.00		30 Building Usage Charges	9,52,000,00	
06) ABC INC	149388.00		31)Garden Expenses	(4710.00	6
07) Balaji Electronics	98390.00		32)DTE Fees expenses	37500.00	
08) Bharat Vishvakarma	68000.00		33)Transport Expenses	7,620.00	/
09) Jay InfoTech	303500.00		34)University Fees	66,301.00	/
10) Kalasangam Dresses	31458.00		35)FRA Processing Fees	32,601.88	/
11) Lallai Chorasiya	3000.00		36)Increasing Intake Fees	63,420.00	1
12)National Glass Traders	9815.00		37)New Course Diploma Fees	45,000.00	
13)Priyadarshani Traders	349493.00		38)News paper Expense	2,528.09	6
14)Sainath Aluminums	139115.00		39)Remuneration Expenses	18,000.00	
15)Sudharshan Fabrications	36600.00		40 JOther Fees	78,789.50	(
16)Tejaswini Gas	96775.00		to point reco	1,72,00,452.81	
	1000.0707		By Capital Expenditure	1,15,00,436.01	
			1) Books	242.00	8,15,275.0
	15,66,238.00		2)Air Conditioner	98,390.00	
To Other Fees/Payables/Advances	cologiadore o	3,72,43,419.00		1.9555.053	
The state of the s		3,72,43,413,00	4)Electrical Bell	3,03,500.00	
01] Audit Fees Payable 2021-22	8,850.00	8	s)Fans	435.00	
02) EBC Fees Received	27,05,410.00	1	6)Furniture	3,700.00	
03 JEPF Payable	1,23,750.00		ollemminte	4,09,008.00	
04)Exam Fees Receipts				8,15,275.00	
	4,16,951.00		By Indirect Recurring Payments		
05) Income Tax Payable	320955.00	5		10100-000	17,57,294.0
06) LIC Payable	35631.00		1) Income Tax	6,43,124.00	
07))Profession tax Payable 08) Salary Payable	8000.00		2) Professional Tax	81,175.00	
	W.S.		3) L.I.C. Of India	3,90,163.00	
09)Apatkalin fees	(P) 1,545.00		4)EPF Staff Contribution	6,30,424.00	
10) Ashwamedh Prorata Fees			5) TDS Paid	12,408.00	
IS ARAD	/*/		A REAL AND A MERCAN AND A	17,57,294.00	
12)Eligibility Fees	12,670.00	3	By Sontkrupa Shikshan Sanstho Cash Beok	22,92,453.80	22,92,453.8
13) En. Science	90.00		Transfer		
14) ENV Material Books	111人 75.00		By Audit Fees (2021-22)	8,850.00	8,850.0
15) Lead College Fees	36,707.50		3		
Total C/F	2,01,48,447.50	7,81,33,824.32	Total C/F		4,06,73,572.61

Ghogaon Pharmers

Dr. Ramling G. Patrakar Shree Santkrupa College of Pharmacy Ghogaon, Tal. Karad, Dist. Satara



Audited statement FY 2022-23

AI BeD	15000.00	50855893.44 Total	B/D	2335949.33	24458287.33
CE Outsourcing Services	27000.00	(24)Pos	tage Expenses	1091.00	
Analytik Jeena India Ltd	1942500.00	(25)Prin	iting & Stationery Expenses	117340.00	
Bhorat Vishwakarma	25184.00	26)Rep	pairs & Maintenance Expenses	239106.00	
Career & Pharma Publications	2960.00	27)Ser	ninar Expenses	112339.00	
Chaitnya Curtain Shoppe	8024.00	28)Sta	ff Welfare Expenses	843102.00	
Del Net Developing Library	13570.00	(29)Stu	dent Welfare Expenses	179341.00	5 11
Inxs Solutions	8700.00	30)Ter	& Lunch Expenses	24266.00	
J K Computer Services	10245.00	31)Tei	ephone & Inturnet Expenses	255258.00	
i)Jay Infotech	\$700.00	32YTm	asponation Expenses	9500.00	
)Lalikumar Chaurasiya	5000.00	33)Tra	velling & Conveyance Expenses	126510.00	(÷
()Lokmanya Communication	17430.00	(34)Tur	tion Fee Refund	146281.00	
)Mastersoft ERP Solution Pvt	79098.00	35)Xer	tox Expenses	2941.00	
)Mayur Agencies Karad	73096.00	1000	teres and the second	4393024.33	
)Nirali Prakashan	166300.00	By Ca	pital Expenditure		3670574.00
)Pharma Intelligence	14000.00	1)Aton	nic Absorption Spectrometer	(1942500.00	0.0000000000000000000000000000000000000
)Priyadarshani Traders	4735.00	2)Bool	us l	280330.00	8
)Prolab India	185325.00	3)Chai	rs	10000.00	
)Rahino International Agencies	38000.00	4)Com	puter	18945.00	
9Sai Books Center	52500.00	5)Dead	Stock	2800.00	
)Sainath Aluminium	74482.00	6)Equi	pment	696527.00	
)Shusham Distributor	89407.00	7)Fum	iture & Fixture	\$0377.00	
)Sudarshan Fabrication (Sandi Bagat)	15000.00	8)Glas	sware	26857.00	
)Unique Bio Chemical	762397.00	9)lnve	rter	89407.00	
)V.M Edulife Pvt Ltd	(125388.00	10)Lab	Equipment	185325.00	
)Vedh Computer	35881.00		rigerator	73096.00	
)Vidyasagar Journals and Periodicals	36366.00		b Development Charges *	46700.00	(1)
	3836288.00	13)Sof	tware	217710.000	
Shree Santkrupa Shikshan Sanstha Cash	Book	6845182.00		3670574.00	
Other Receipts & Amount Payable		27825854.00 By Sh	ree Santkrupa Shikshan Sanstha Cash Book		2415596.34
EBC	4008372.75				10000000000000
Lead College Research Scheme TUCS	10000.00	By Al	CTE Grant		1118800.00
NSS Camp Expenses	+ 15750.00	1000			
Eligibility Fees	월 900.00		ndry Creditors		3476666.00
Excess Fee 10	248952.00	and the second se	Shinde	15000.00	
stal C/D	4283974.75	85526929.44 Total	C/D	15000.00	35139923.67



Principal

Sh	ree Santkrupa Shikshan Sanstha's	AT COLLEGE
FA I A	in the second	
SHREE SAN	TKRUPA COLLEGE OF PH	IARMACY
Ghonaon (Shivaiina	igar), Tal: Karad, Dist: Satara, (Maharashtra St	tate) Pin_615111
	<pre>IEmail : principalsntk@rediffmail.com ! Web :</pre>	
	These Continues Chiladam Constitu-	
(+) SHREE SANT	Shree Santkrupa Shikshan Sanstha KRUPA COLLEGE OF PHARMAC	Y B.PHARM 2018
	- 2020	
and the second sec		
	CASH PAYMENT VOUCHER	
No.: 001/P/351		Date :20 Aug 2018
No.i 001/P/351		Date :20 Aug 2018 Amoun
Particulars Account :		Amoun
Particulars Account :		Amoun
Particulars Account : TRAVELLING AND CONVEYANCE	CASH PAYMENT VOUCHER	Amoun
Particulars Account : TRAVELLING AND CONVEYANCE	CASH PAYMENT VOUCHER	Amoun
Particulars Account : TRAVELLING AND CONVEYANCE	CASH PAYMENT VOUCHER	Amoun
Particulars Account : TRAVELLING AND CONVEYANCE CASH IN HAND	CASH PAYMENT VOUCHER	Amoun
Particulars Account : TRAVELLING AND CONVEYANCE CASH IN HAND	CASH PAYMENT VOUCHER	Amoun 900.00
Particulars Account : TRAVELLING AND CONVEYANCE CASH IN HAND Amount (in words) : Rupees - Nine Hundr Narration:	CASH PAYMENT VOUCHER	Amoun 900.00
Particulars Account : TRAVELLING AND CONVEYANCE CASH IN HAND Amount (in words) : Rupees - Nine Hundr Narration:	CASH PAYMENT VOUCHER 900.00	Amoun 900.00
Particulars Account : TRAVELLING AND CONVEYANCE CASH IN HAND Amount (in words) : Rupees - Nine Hundr Narration:	CASH PAYMENT VOUCHER 900.00	Amoun 900.00

		rupa Shikshan Sanstha EGE OF PHARMACY B.PHARM - 2020 WYMENT VOUCHER	2018
	No.: 001/P/357		
	Account I TRAVELLING AND CONVEYANCE		Amount 900.00
	CASH IN HAND	900.00	
	Amount (in words) : Rupee:- Nine Hundred Only		\$06.00
	Narration: Expenses Paid to Dr.S.V Patil For Teachers Traini Kolhapur Receiver Signature	Ac shree Santkru	Autorisa Segeture. COLUTEITI Da College of Phermaoy I. Karad, Dist. Satare
Sha College Ghogaon	Principal Dr. Ramling G. Patrakar Shree Santkrupa College of Pharmacy Ghogaon, Tal. Karad, Dist. Satara	,	Page 11 of

Date		Particulars	Voucher Type	Voucher No	Debit
31 Jul 2018	Dr	CASH IN HAND	PAYMENT	285	100.00
1 301 2010	51	Travelling Exp paid to GaneshPatil Karad Travelling	TAILER		100.00
31 Jul 2018	Dr	CASH IN HAND Travelling Exp Paid To JaydeepPawar	PAYMENT	286	40.00
02 Aug 2018	Dr	CASH IN HAND Traveiling eXp Paid to Pune Traveiling	PAYMENT	298	990.00
02 Aug 2018	Dr	CASH IN HAND	PAYMENT	301	400.00
02 Aug 2018	Dr	Traveiling EXp Paid to Kolhapur CASH IN HAND Travilling Exp paid to AdhikKadam	PAYMENT	307	400.00
03 Aug 2018	Dr	CASH IN HAND Travelling Exp Paid to Chavare	PAYMENT	309	20.00
08 Aug 2018	Dr	CASH IN HAND Travelling eXp Paid	PAYMENT	326	40.00
14 Aug 2018	Dr	CASH IN HAND Travelling EXp Paid to GaneshPatil & Adhik Kadam	PAYMENT	333	200.00
14 Aug 2018	Dr	CASH IN HAND	PAYMENT	338	400.00
20 Aug 2018	Dr	CASH IN HAND	PAYMENT	351	900.00
		Expenses Paid to Mr.B.U Janugade For Teachers Training Workshop at Kolhapur			
20 Aug 2018	Dr	CASH IN HAND	PAYMENT	357	900.00
		Expenses Paid to Dr.5.V Patil For Teachers Training Workshop at Kolhapur			
28 Aug 2018	Dr	CASH IN HAND Travelling Exp Paid to Lade Sir &Adhik Kadam	PAYMENT	388	800.00
28 Aug 2018	Dr	CASH IN HAND Travelling Exp Paid to Adhik Kadam Date 08/08/2018	PAYMENT	389	650.00
05 Sep 2018	Dr	CASH IN HAND Travelling Exp Paid to Adhik Kadam	PAYMENT	414	400.00
05 Sep 2018	Dr	CASH IN HAND Travelling eXp Paid to Aba Mane	PAYMENT	415	200.00
05 Sep 2018	Dr	CASH IN HAND Travelling Exp Paid To AdhikKadam	PAYMENT	418	50.00
05 Sep 2018	Dr	CASH IN HAND	PAYMENT	424	20.00
06 Sep 2018	Dr	CASH IN HAND Exp Paid to Preshantshetrevelling Pune Approval Fee	PAYMENT	425	934.00
07 Sep 2018	Dr		PAYMENT	431	20.00
				D	



Principal

Shree Santkrupa Shikshan Sanstha SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018 - 2020 CASH PAYMENT VOUCHER					
No.: 001/P/438	Date :11 Sept 2018				
Particulars	Amount				
Account : TRAVELLING AND CONVEYANCE	1000.00				
CASH IN HAND	1000.00				
Amount (in words) : Rupees-One Thousand Only					
Narration: Expenses Paid to Dr.V.R.Aralelimath for	r Teachers training workshop				
Receiver's Signature	Authorised Signature.				
Amunit	Accorptiant Shree Santkrupa Callege of Phen Ghogaon, Tal. Karad, Dist. Sata				



Date		Particulars	04/2018 to 31/03	Voucher No	Debit
0 Sep 2018	Dr	CASH IN HAND	Voucher Type	437	40.00
0 Sep 2018	Dr	CASH IN HAND	PAYMENT	437	90.00
			FAIrien	1000	1000.00
1 Sep 2018	Dr	CASH IN HAND	PAYMENT	438	1000.00
		Expenses Paid to Dr.V.R.Aralelimath for Teachers training workshop			400.00
11 Sep 2018	Dr	CASH IN HAND Travelling expPaid to Adik Kadam	PAYMENT	444	
11 Sep 2018	Dr	CASH IN HAND Traveling Exp Paid To Dr Aralelimath Sir & Aba Shewale Travelling Satara	PAYMENT	446	950.00
11 Sep 2018	Dr	CASH IN HAND	PAYMENT	448	100.00
11 Sep 2018	Dr	Travelling eXp Paid to Aba Mane CASH IN HAND Travelling exp Paid to SachinMane	PAYMENT	449	20.00
11 Sep 2018	Dr	CASH IN HAND	PAYMENT	451	120.00
17 6		Travelling eXp Paid to Anil Kadam CASH IN HAND	PAYMENT	470	40.00
17 Sep 201B	Dr			475	20.00
21 Sep 2018	Dr	CASH IN HAND	PAYMENT	475	
26 Sep 2018	Dr	CASH IN HAND Travelling EXp paid to AdhikKadam Kolhapur Travelling	PAYMENT	481	400.00
26 Sep 2018	Dr		PAYMENT	483	200.00
26 Sep 2018	Dr		PAYMENT	484	300.00
27 Sep 2018	Dr	CASH IN HAND Travelling Exp Paid to Adhik	PAYMENT	486	400.00
27 Sep 2018	Dr	Kadam Visit Kolhapur CASH IN HAND Travelling exp Paid to Aba Mane	PAYMENT	487	20.00
28 Sep 2018	Dr	CASH IN HAND Travelling Exp Paid To TanajiSathe two Times travelling Mumbai	PAYMENT	493	3,600.00
28 Sep 2018	Dr		PAYMENT	495	20.00
29 Sep 2018	Dr	CASH IN HAND Travelling EXp Paid to Parashant Shewale	PAYMENT	500	100.00
03 Oct 2018	D	r CASH IN HAND Travelling EXp Paid to TanajiSathe Karad Travelling	PAYMENT	505	100.00
03 Oct 2018	D		PAYMENT	510	930.00
				Account shree Santkrupa Oct Ghogaon, Tal. Kara	



Shree Santkrupa Shikshan Sanstha SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018 - 2020 CASH PAYMENT VOUCHER				
No.: 001/P/680	Date :20 Dec 2018			
Particulars	Amoun			
Account : TRAVELLING AND CONVEYANCE	1500.00			
CASH IN HAND	1500.00			
Amount (in words) : Rupees- One Thousand Five Hundred Only	1500.00			
Nerration: Expenses Paid to Miss.G.B Suryawanshi For Facu pune	ulty Training workshop at			
Sur-Co Receiver's Signature	Authorised Senature. Accountant Shree Santkrups C/-1030 CP Ghogaon, Tal, Marad, Dist a			

College College Gho 00 45 *

a ta			/04/2018 to 31/03	a particular	201000-00-00
Date	-	Particulars	Voucher Type	Voucher No	Debit
10 Dec 2018	Dr	CASH IN HAND Expenses Paid to Miss. G.B Suryawanshi For Faculty Training workshop at pune	PAYMENT	680	1500.00
1 Dec 2018	Dr	CASH IN HAND Travelling EXp Paid to KadamAdik For Kolhapur Travelling	PAYMENT	681	400.00
21 Dec 2018	Dr	CASH IN HAND Travelling Exp Paid to Adhik Kadam ForSatara Travelling Date 19/12/2018	PAYMENT	682	300.00
21 Dec 2018	Dr	CASH IN HAND travelling eXp Paid to Adhik Kadam Karad travelling	PAYMENT	683	100.00
27 Dec 2018	Dr	CASH IN HAND Travelling Exp Paid to Kadam A.R. Pune Travelling	PAYMENT	691	950.00
27 Dec 2018	Dr	Travalling exp paid to Mrs.A.B Janugade For State Level Seminar at pune	PAYMENT	692	1500.00
27 Dec 2018	Dr	CASH IN HAND Travelling eXp Paid to Popat Naikwadi For 17/12/2018	PAYMENT	693	330.00
27 Dec 2018	Dr	CASH IN HAND travelling Exp Paid to TanajiSathe	PAYMENT	696	20.00
28 Dec 2018	Dr	CASH IN HAND Travelling eXp Faid to Aba ManeDate 27/12/2018	PAYMENT	701	100.00
28 Dec 2018	Dr	CASH IN HAND Travelling Exp. Faid to. ManeAba Two Time Undale	PAYMENT	702	40.00
08 Jan 2019	Dr	CASH IN HAND Travelling Exp Paid to RajuJadhav Undale	PAYMENT	714	20.00
08 Jan 2019	Dr	CASH IN HAND Travelling eXp Paid to Shinde Parkash Kolhapur Travelling	PAYMENT	715	400.00
09 Jan 2019	Dr	CASH IN HAND Travelling EXp Paid to Poapat Naikwadi Date 31/12/2018 to 09/01/2019	PAYMENT	720	150.00
09 Jan 2019	Dr		PAYMENT	723	300.00
09 Jan 2019	Dr		PAYMENT	724	20.00
10 Jan 2019	Dr	그 가장 옷에 집에 가지 않는 것 않는 것 같 것 같 것 같 것 같 것 같 것 같 것 같 것 같 것 같 것	PAYMENT	726	300.00
16 Jan 2019	Dr	CASH IN HAND	PAYMENT	731	400.00
				Accounter	





CASH PAYN	2020 IENT VOUCHER	
Particulars		Date : 27 Dec 2018 Amount
Account :		10100-1904.
TRAVELLING AND CONVEYANCE		1500.00
CASH IN HAND	1500.00	
Amount (In words) : Rupees:- One Thousand Five Hundred Only	_	1500.00
Narration: Travelling exp paid to Mrs.A.B Janugade For State Level Seminar at	pune	100.00
Receiver's Signature	Shree Santi	Authorised Signature, ACCONSIGNA Mupa College of Pher Tel, Karad, Dist, Sat

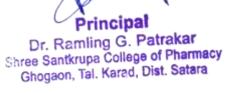


Date		Particulars	Voucher Type	Voucher No	Debit
20 Dec 2018	Dr	CASH IN HAND	PAYMENT	680	Debit
		Expenses Paid to Miss. G.B Suryawanshi For Faculty Training workshop at pune	and a second		1500.00
21 Dec 2018	Dr	CASH IN HAND	PAYMENT	681	400.00
		Travelling EXp Paid to KadamAdik For Kolhapur Travelling	1.0000.0000.000	ಮನುವಿ	400.00
21 Dec 2018	Dr	CASH IN HAND	PAYMENT	682	300.00
		Travelling Exp Paid to Adhik Kadam ForSatara Travelling Date 19/12/2018			
21 Dec 2018	Dr	CASH IN HAND	PAYMENT	683	100.00
		travelling eXp Paid to Adhik Kadam Karad travelling			
27 Dec 2018	Dr	CASH IN HAND	PAYMENT	691	950.00
		Travelling Exp Paid to Kadam A.R. Pune Travelling			
27 Dec 2018	Dr	CASH IN HAND	PAYMENT	692	1500.00
		Travelling exp paid to Mrs.A.B Janugade For State Level Seminar at pune			
27 Dec 2018	Dr		PAYMENT	693	330.00
27 Dec 2018	Dr	CASH IN HAND travelling Exp Paid to TanajiSathe	PAYMENT	696	20.00
28 Dec 2018	Dr	CASH IN HAND	PAYMENT	701	100.00
20 000 2010	51	Travelling eXp Paid to Aba ManeDate 27/12/2018	FAIMENT	701	100.00
28 Dec 2018	Dr	CASH IN HAND	PAYMENT	702	40.00
		Travelling Exp Paid to ManeAba Two Time Undale			
08 Jan 2019	Dr	CASH IN HAND Travelling Exp Paid to RajuJadhav Undale	PAYMENT	714	20.00
08 Jan 2019	Dr	CASH IN HAND	PAYMENT	715	400.00
		Travelling eXp Paid to Shinde Parkash Kolhapur Travelling			and a share of the
09 Jan 2019	Dr		PAYMENT	720	150.00
		Travelling EXp Paid to Poapat Naikwadi Date 31/12/2018 to 09/01/2019		v	
09 Jan 2019	Dr	CASH IN HAND	PAYMENT		200.00
		Cash Paid to Atul Kadam Sir For Submitting Alcohal Form		723	300.00
09 Jan 2019	Dr		PAYMENT	724	20.00
10 Jan 2019		travelling Exp Paid to Mane Aba Undale travelling			20/00
	Dr	CASH IN HAND travelling Exp Paid to Adhik Kadam For AISHE work Shop Satara	PAYMENT	726	300.00
16 Jan 2019	Dr	CASH IN HAND	PAYMENT	731	400.00
				Accounter	π



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Shree Santkrupa Shikshan Sanstha SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018 - 2020 CASH PAYMENT VOUCHER				
No.: 001/P/802	Date :13 Feb 2019			
Particulars	Amount			
Account: TRAVELLING AND CONVEYANCE	5,000.00			
CASH IN HAND	5,000.00			
Amount (in words) : Rupees Five Thousand Only	5,000.00			
Narration: Expenses Paid To Mr.S.Y Patil F	or Faculty Development Program At Belgavi			
Receiver's Signature	Authorise Signature. Accountant Shree Santkrupa College of Pherm Ghogaon, Tal, Karad, Dist. Saten			





Date	1	Particulars	Voucher Type	Voucher No	Debit
13 Feb 2019	Dr (CASH IN HAND	PAYMENT	802	5000.00
		Expenses Pald To Mr.S.Y Patil For Faculty Development Program At Belgavi			
14 Feb 2019	Dr	CASH IN HAND Travelling Exp Paid to ManeAbah Karad Travelling Lic Office & Central Bank Date 13/02/2019	PAYMENT	805	100.00
14 Feb 2019	Dr	CASH IN HAND Travelling exp Paid to Ab Mane Undale Travelling	PAYMENT	806	20.00
14 Feb 2019	Dr	CASH IN HAND Travelling Exp Paid to Popatnaikwadi Date 04/02/2019 to 15/02/2019	PAYMENT	808	360.00
15 Feb 2019	Dr	CASH IN HAND Cash Paid to Aba Mane TwoTime Travelling Undale	PAYMENT	820	40.00
22 Feb 2019	Dr	CASH IN HAND	PAYMENT	827	5000.00
		Travelling expenses paid to Mr.R.G Patrakar for workshop at Belgavi			
22 Feb 2019	Dr	CASH IN HAND Travelling exp Paid to Mane Aba	PAYMENT	828	20.00
22 Feb 2019	Dr	CASH IN HAND travelling Exp Paid to AdhikKadam	PAYMENT	831	60.00
22 Feb 2019	Dr	CASH IN HAND Travelling Exp Paid to TanajiSathe Two Time Undale Travelling	PAYMENT	833	40.00
25 Feb 2019	Dr	CASH IN HAND travelling Exp paid to GaneshPatil For undale Travelling	PAYMENT	837	20.00
25 Feb 2019	Dr	CASH IN HAND Travelling Exp paid to Adhik Kadam travelling Pune Nss workshop	PAYMENT	838	810.00
28 Feb 2019	Dr	CASH IN HAND Travelling Exp Pald to AnilKadam Karad Travelling	PAYMENT	847	100.00
28 Feb 2019	Dr	CASH IN HAND Travelling Exp Paid to Mane AbaUndale Travelling	PAYMENT	849	20.00
01 Mar 2019	Dr		PAYMENT	856	20.00
06 Mar 2019	Di	CASH IN HAND Travelling EXp Paid to Mane AbaTwo Time Undale Travelling	PAYMENT	862	40.00
08 Mar 2019	D	r CASH IN HAND Travelling EXp Paid to Aba Mana	PAYMENT	873	20.00
				Accou	Cane



SHREE SANTKRUPA COLL	tkrupa Shikshan Sanstha EGE OF PHARMACY B.PHARM 2018 - 2020 PAYMENT VOUCHER	
lo.001/P/827	Date :22 Feb 21	019 nount
Particulars Account : TRAVELLING AND CONVEYANCE		0.00
CASH IN HAND	5000.00	
Amount (in words) : Rupees :Five Thousand Only	5000.	.00
Narration: Travelling expenses paid to Mr.R. G Patrakar for we	orkshop at Bolgavi	
Receiver's Signature	Acederatinanet shree Santkrupa Cartago of Ph Ghogaon, Tal. Karad, Dist. S	ture. hevrr Sattai



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Date	1	Particulars	Voucher Type	Voucher No	Debit
13 Feb 2019	Dr (CASH IN HAND	PAYMENT	802	5000.00
		Expenses Pald To Mr.S.Y Patil For Faculty Development Program At Belgavi			
14 Feb 2019	2757 Q	CASH IN HAND Travelling Exp Paid to ManeAbah	PAYMENT	805	100.00
		Karad Travelling Lic Office & Central Bank Date 13/02/2019			
14 Feb 2019	Dr	CASH IN HAND	PAYMENT	806	20.00
		Travelling exp Paid to Ab Mane Undale Travelling			
14 Feb 2019	Dr	CASH IN HAND Travelling Exp Paid to Popatnaikwadi Date 04/02/2019 to 15/02/2019	PAYMENT	808	360.00
15 Feb 2019	Dr	CASH IN HAND Cash Paid to Aba Mane TwoTime	PAYMENT	820	40.00
22 Feb 2019	Dr	CASH IN HAND	PAYMENT	827	5000.00
		Travelling expenses paid to Mr.R.G Patrakar for workshop at Belgavi	NOV1107332		
22 Feb 2019	Dr	CASH IN HAND Travelling exp Paid to Mane Aba	PAYMENT	828	20.00
22 Feb 2019	Dr	CASH IN HAND travelling Exp Paid to AdhikKadam	PAYMENT	831	60.00
22 Feb 2019	Dr	CASH IN HAND Travelling Exp Paid to TanajiSathe Two Time Undale Travelling	PAYMENT	833	40.00
25 Feb 2019	Dr	CASH IN HAND travelling Exp paid to GaneshPatil For undale Travelling	PAYMENT	837	20.00
25 Feb 2019	Dr		PAYMENT	838	810.00
28 Feb 2019	Dr	그 것이 장성한 가슴을 걸려야 한다니 아름일을 벗어.	PAYMENT	847	100.00
28 Feb 2019	Dr	사람이 아이에 앉는 아이는 명구	PAYMENT	849	20.00
01 Mar 2019	Dr	2 : 2 : 2 : 2 : 2 : 2 : 2 : 2 : 2 : 2 :	PAYMENT	856	20.00
06 Mar 2019	Dr		PAYMENT	862	40.00
08 Mar 2019	D	r CASH IN HAND Travelling EXp Paid to Aba Mane	PAYMENT	873	20.00

Ghogson, Tat. Karad, Dist. Same



	SH PAYMENT VOUCHER	
o.: 001/P/896		Date : 14 March 2019
Particulars		Amoun
TRAVELLING AND CONVEYANCE		5000.00
CASH IN HAND	5000.00	
Amount (in words) : Rupees:- Five Thousand Only		5000.00
Narration: Expenses Paid to Mr.Lade P.D for National level Semi	inar at Jaipur	
Receiverts Signature	vience Fran	Authorifed Signature. Accordiant icrups: Joliana of Physics A. Tel. Marad, Dist. 39



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Date		Particulars	Voucher Type	Voucher No	Debit	
		Cash Paid to Aba Mane Travelling Ond For Postge	toucher type			
11 Mar 2019	Dr	CASH IN HAND	PAYMENT	887	20.00	
11 Plat 2019	DF	Travelling EXp Paid to Aba ManeUndale Travel;ling	PATREN	001	10.00	
14 Mar 2019	Dr	CASH IN HAND	PAYMENT	896	5000.00	
	7	Travelling Expenses Paid to Mr.P.D Lade for National Seminar At Jalpur				
18 Mar 2019	Dr	CASH IN HAND Travelling Exp Paid to KadamAdhik Pune Travelling	PAYMENT	900	400.00	
18 Mar 2019	Dr	CASH IN HAND Travelling EXp Paid to PrashanShewale	PAYMENT	901	850.00	
	122-12	For Pune Travelling	100200000000000000000000000000000000000	72 2 20	100.00	
18 Mar 2019	Dr	CASH IN HAND Travelling Exp Paid to Maruti Shewale	PAYMENT	903	100.00	
18 Mar 2019	Dr	CASH IN HAND	PAYMENT	905	20.00	
		Travelling Exp Paid to Mane Aba				
18 Mar 2019	Dr	CASH IN HAND Travelling EXp Paid to SureshShewale	PAYMENT	906	100.00	
19 Mar 2019	Dr	CASH IN HAND	PAYMENT	911	300.00	
55.335.357.557.		Travelling Exp Paid to Prashant Shewale For Scholarship Metting Satara & Miraj Date 02/02/2019	PATHENT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
19 Mar 2019	Dr		PAYMENT	918	100.00	
		Travelling EXp Paid to AdhikKadam	- Allen	515	100.00	
19 Mar 2019	Dr	CASH IN HAND Travelling Exp Paid to AdhikKədəm Kolapurc Travelling	PAYMENT	919	400.00	
19 Mar 2019	Dr	CASH IN HAND Travelling Exp Paid to MarutiShewale	PAYMENT	920	20.00	
20 Mar 2019	Dr	Travelling eXp Paid to Atul	PAYMENT	924	300.00	
		Kadam Seminar				
21 Mar 2019	Dr	CASH IN HAND Travelling exp Paid to Auditot Travelling	PAYMENT	932	140.00	
22 Mar 2019	Dr	CASH IN HAND Travelling EXp Paid to GaneshPatil	PAYMENT	935	600.00	
22 Mar 2019	Dr	Kolhapur CASH IN HAND Travelling exp Paid to Aba ManeKarad	PAYMENT	937	100.00	
22 Mar 2019	Dr	Travelling CASH IN HAND	PAYMENT	940	20.00	
		Travelling exp Paid to jaydeeppawar				
23 Mar 2019	Dr	CASH IN HAND Cash Paid to Suresh Shewale ForKarad Travelling Two Time	PAYMENT	944	200.00	2
23 Mar 2019	Dr		PAYMENT	946	140.00	
			three Section	Accounting of Pharma	10	



SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 201 - 2020 CASH PAYMENT VOUCHER				
o.001/P/1327	Date :17 Aug 2019			
Particulars	Amount			
TRAVELLING AND CONVEYANCE	900.00			
CASH IN HAND	900.00			
Amount (in words) :				
Rupees Nine Hundred Only	00,000			
Narration: Travelling expenses paid to Mr.Kadam A.M For v	workshop on new changed syllabus			
Receiver's Signature	Acounter Signature. Shree Santkrupa Colega of Pharm Galogaon, Tel. Narbd, Dist. Satar			
Aude	1			



Date	_	Particulars	Voucher Type	Voucher No	Debit
17 Jul 2019	Dr	CASH IN HAND Being Travelling Exp Paid To Adhik Kadam	PAYMENT	1253	895.00
22 Jul 2019	Dr	CASH IN HAND	PAYMENT	1267	300.00
		Travelling EXp Paid to Popat Naikwadi Date 09/07/19 to 19/07/2019			
22 Jul 2019	Dr	CASH IN HAND Travelling Exp paid to AdhikKadm & Lade parin For Nss Audit Kolhapur University	PAYMENT	1268	800.00
23 Jul 2019	Dr	CASH IN HAND Travelling Exp Paid to Mane AbaUndale Travelling	PAYMENT	1274	20.00
31 Jul 2019	Dr	CASH IN HAND Travelling EXp Paid to Mane Aba	PAYMENT	1297	20.00
02 Aug 2019	Dr	Travelling undale CASH IN HAND	PAYMENT	1308	100.00
16 Aug 2019	Dr	CASH IN HAND Travelling eXp Paid to Popat Naikwadi Date 22/07/2019 to 16/09/2019	PAYMENT	1324	480.00
16 Aug 2019	Dr	CASH IN HAND Travelling EXp Paid to Mane Aba	PAYMENT	1326	120.00
17 Aug 2019	Dr	CASH IN HAND	PAYMENT	1327	900.00
17 Aug 2019	Dr	Travelling expenses paid to Mr.Kadam A.M For workshop on new changed syllabus CASH IN HAND Travelling expenses paid to	PAYMENT	1330	900.00
21 Aug 2019	Dr	Dr.Mulla J.S For workshop on new changed syllabus	DAVMENT	1225	
21 AUG 2013	DI	Expenses Paid to Miss.Shinde S.S for AICTE STTP Program at shirpur	PAYMENT	1336	5000.00
21 Aug 2019	Dr	CASH IN HAND Travelling Exp Paid to ManeAba	PAYMENT	1338	100.00
26 Aug 2019	Dr	Travelling expenses paid to	PAYMENT	1352	1000.00
26 Aug 2019	Dr	Dr.V.R.Aralelimath for teaching training workshop at pethwadgaon CASH IN HAND Travelling eXp paid to Mane AbaTwo	PAYMENT	1354	40.00
28 Aug 2019	Dr	Time undale Travelling CASH IN HAND	PAYMENT	1267	
		Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon		1367	1000.00
31 Aug 2019	Dr	and the second se	PAYMENT	1375	200.00
31 Aug 2019	Dr	CASH IN HAND	PAYMENT	1376	1000.00
			5	Accordent	o of Phermacy



P

Date :17 Aug 2019			001/P/1330
Amount			Particulars
900.00		3 AND CONVEYANCE	TRAVELLING
	900.00		CASH IN HAND
900.00		vords) : Rupees Nine Hundred Only	Amount (in w
	p on new changed syllabus	Travelling expenses paid to Mr.Mulla 1.5 For wo	Narration:
Authorised Signature. Accountent Tupa College of Pharmac Tell, Kored, Dist, Satzra	Ac	ature	Receiver's Sign
		ature	r's Sign



Date	-	Particulars	Voucher Type	Voucher No	Debit
17 Jul 2019	Dr	CASH IN HAND Being Travelling Exp Paid To Adhik Kadam	PAYMENT	1253	895.00
22 Jul 2019	Dr	CASH IN HAND	PAYMENT	1267	300.00
		Travelling EXp Paid to Popat Naikwadi Date 09/07/19 to 19/07/2019			
22 Jul 2019	Dr	CASH IN HAND	PAYMENT	1268	800.00
		Travelling Exp paid to AdhikKadm & Lade parin For Nss Audit Kolhapur University			
23 Jul 2019	Dr	CASH IN HAND Travelling Exp Paid to Mane AbaUndale Travelling	PAYMENT	1274	20.00
31 Jul 2019	Dr	CASH IN HAND	PAYMENT	1297	20.00
		Travelling EXp Paid to Mane Aba Travelling undale	PATHEN	1257	20100
02 Aug 2019	Dr	CASH IN HAND	PAYMENT	1308	100.00
16 Aug 2019	Dr	CASH IN HAND	PAYMENT	1324	480.00
		Travelling eXp Paid to Popat Naikwadi Date 22/07/2019 to 16/09/2019			
16 Aug 2019	Dr	CASH IN HAND	PAYMENT	1326	120.00
17 Aug 2019	10	Travelling EXp Paid to Mane Aba			
17 AUG 2019	Dr	CASH IN HAND Travelling expenses paid to Mr.Kadam A.M For workshop on new changed syllabus	PAYMENT	1327	900.00
17 Aug 2019	Dr	CASH IN HAND Travelling expenses paid to Dr.Mulla J.S For workshop on	PAYMENT	1330	900.00
21 Aug 2019	Dr	new changed syllabus CASH IN HAND	DAVIDENT	1000	
21 MUQ 2013	Dr	Expenses Paid to Miss.Shinde S.S for AICTE STTP Program at shirpur	PAYMENT	1336	5000.00
21 Aug 2019	Dr	CASH IN HAND	PAYMENT	1000	<u>194</u> 12002020
×1 M08 X018	DF	Travelling Exp Paid to ManeAba	PATMENT	1338	100.00
26 Aug 2019	Dr	and the second se	PAYMENT	1352	1000.00
		Travelling expenses paid to Dr.V.R.Aralelimath for teaching training workshop at pethvadgaon			
26 Aug 2019	Dr	CASH IN HAND	PAYMENT	1354	40.00
		Travelling eXp paid to Mane AbaTwo Time undale Travelling		serannon d.	
28 Aug 2019	Dr	CASH IN HAND	PAYMENT	1367	1000.00
		Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon			
31 Aug 2019	Dr	Cash Paid to Mariti Shewale &	PAYMENT	1375	200.00
31 Aug 2019	D	Shuresh Shewale CASH IN HAND	PAYMENT		1000.00
			(Arrical)	1376	1000.00
				t l	



	- 2020 ISH PAYMENT VOUCHER Date :21 Aug 2019 Amount 5000.00
Amount (in words) : Rupees - Five Thousand Only	5000.00
Narration: Expenses Paid to Miss.Shinde S.S for AICTE	Authonsed Sprature Authonsed Sprature Accountant Shree Santkrupa Collega of P Ghogaon, Tall Karad, Dist. 3





Date		Particulars	Voucher Type	Voucher No	Debit
17 Jul 2019	Dr	CASH IN HAND Being Travelling Exp Paid To Adhik Kadam	PAYMENT	1253	895.00
22 Jul 2019	Dr	CASH IN HAND	PAYMENT	1267	300.00
		Travelling EXp Paid to Popat Naikwadi Date 09/07/19 to 19/07/2019			
22 Jul 2019	Dr	CASH IN HAND	PAYMENT	1268	800.00
		Travelling Exp paid to AdhikKadm & Lade parin For Nss Audit Kolhapur University			
23 Jul 2019	Dr	CASH IN HAND Travelling Exp Paid to Mane AbaUndale Travelling	PAYMENT	1274	20.00
31 Jul 2019	Dr	CASH IN HAND	PAYMENT	1297	20.00
		Travelling EXp Paid to Mane Aba Travelling undale			
02 Aug 2019	Dr	CASH IN HAND	PAYMENT	1308	100.00
16 Aug 2019	Dr	CASH IN HAND	PAYMENT	1324	480.00
		Travelling eXp Paid to Popat Naikwadi Date 22/07/2019 to 16/09/2019			
16 Aug 2019	Dr	CASH IN HAND Travelling EXp Paid to Mane Aba	PAYMENT	1326	120.00
17 Aug 2019	Dr	CASH IN HAND	PAYMENT	1327	900.00
17 Aug 2019	Dr	Travelling expenses paid to Mr.Kadam A.M For workshop on new changed syllabus CASH IN HAND	PAYMENT	1330	900.00
		Travelling expenses paid to Dr.Mulla J.S For workshop on new changed syllabus	A POINT	2550	900.00
21 Aug 2019	Dr		PAYMENT	1336	5000.00
		Expenses Paid to Miss.Shinde S.S for AICTE STTP Program at shirpur			
21 Aug 2019	Dr	CASH IN HAND Travelling Exp Paid to ManeAba	PAYMENT	1338	100.00
26 Aug 2019	Dr	CASH IN HAND	PAYMENT	1352	1000.00
		Travelling expenses paid to Dr.V.R.Aralelimath for teaching training workshop at pethyadgaon			
26 Aug 2019	Dr	CASH IN HAND Travelling eXp paid to Mane AbaTwo	PAYMENT	1354	40.00
28 Aug 2019	Dr	Time undale Travelling CASH IN HAND	DAVMENT		Strate states
20 109 2019	U	Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon	PAYMENT	1367	1000.00
31 Aug 2019	Dr	THE REAL PROPERTY AND A RE	PAYMENT	1375	200.00
31 Aug 2019	D		PAYMENT	1376	1000.00
				ſ	



4o.: 001/P/1352	Date :26 Aug 2019
Particulars	Amount
Account: TRAVELLING AND CONVEYANCE	1000.00
CASH IN HAND	1000.00
Amount (in words) : Rupees Five Thousend Only	1000.00
Narration: Travelling expenses paid to Dr.V.R.Aralelin	nath for teaching training workshop at pethyadgaon
Receiver's Signature	Authorise Signature Accountant Shree Santkrupa College of Pl Ghogaon, Tal, Karad, Dist. 3



Dr. Ramling G. Patrakar Shree Santkrupa College of Pharmacy Ghogaon, Tal. Karad, Dist. Satara

Date		Particulars	Voucher Type	Voucher No	Debit
7 Jul 2019	Dr	CASH IN HAND Being Travelling Exp Paid To Adhik Kadam	PAYMENT	1253	895.00
2 Jul 2019	Dr		PAYMENT	1267	300.00
		Travelling EXp Paid to Popat Naikwadi Date 09/07/19 to 19/07/2019			
22 Jul 2019	Dr	CASH IN HAND Travelling Exp paid to AdhikKadm & Lade parin For Nss Audit Kolhapur University	PAYMENT	1268	800.00
23 Jul 2019	Dr	CASH IN HAND Travelling Exp Paid to Mane AbaUndale Travelling	PAYMENT	1274	20.00
31 Jul 2019	Dr	CASH IN HAND Travelling EXp Paid to Mane Aba Travelling undale	PAYMENT	1297	20.00
02 Aug 2019	Dr	CASH IN HAND	PAYMENT	1308	100.00
16 Aug 2019	Dr	CASH IN HAND Travelling eXp Paid to Popat Naikwadi Date 22/07/2019 to 16/09/2019	PAYMENT	1324	480.00
16 Aug 2019	Dr	CASH IN HAND Travelling EXp Paid to Mane Aba	PAYMENT	1326	120.00
17 Aug 2019	Dr	CASH IN HAND	PAYMENT	1327	900.00
		Travelling expenses paid to Mr.Kadam A.M For workshop on new changed syllabus		and and a	500.00
17 Aug 2019	Dr	CASH IN HAND Travelling expenses paid to Dr.Mulla J.S For workshop on new changed syllabus	PAYMENT	1330	900.00
21 Aug 2019	Dr		PAYMENT	1336	5000.00
21 Aug 2019	Dr	CASH IN HAND Travelling Exp Paid to ManeAba	PAYMENT	1338	100.00
26 Aug 2019	Dr	CASH IN HAND	PAYMENT	1352	1000.00
		Dr.V.R.Aralelimath for teaching training workshop at pethyadgaon			
26 Aug 2019	Dr	CASH IN HAND Travelling eXp paid to Mane AbaTwo Time undale Travelling	PAYMENT	1354	40.00
28 Aug 2019	Dr	Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth	PAYMENT	1367	1000.00
31 Aug 2019	Dr	vadgaon CASH IN HAND Cash Paid to Mariti Shewale & Shuresh Shewale	PAYMENT	1375	200.00
31 Aug 2019	Dr		PAYMENT	1376	1000.00
				Accorde	nt s of Pharmacy



Page **32** of **47**

	SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018 - 2020 CASH PAYMENT VOUCHER		
No.001/P/1367	Date :28 Aug 2019		
Particulars	Amount		
Account : TRAVELLING AND CONVEYANCE	1060.00		
CASH IN HAND	1000.00		
Amount (in words) :	1000.00		
Rupees :One Thousand Only Narration: Travelling Exp Paid to Mr.Urade M.N for Teacher Training	-		



Date		Particulars	Voucher Type	Voucher No	Debit
17 Jul 2019	Dr	CASH IN HAND Being Travelling Exp Paid To Adhik Kadam	PAYMENT	1253	895.00
22 Jul 2019	Dr	CASH IN HAND	PAYMENT	1267	300.00
		Travelling EXp Paid to Popat Naikwadi Date 09/07/19 to 19/07/2019			
22 Jul 2019	Dr	CASH IN HAND	PAYMENT	1268	800.00
		Travelling Exp paid to AdhikKadm & Lade parin For Nss Audit Kolhapur University			
23 Jul 2019	Dr	CASH IN HAND Travelling Exp Paid to Mane AbaUndale Travelling	PAYMENT	1274	20.00
31 Jul 2019	Dr	CASH IN HAND	PAYMENT	1297	20.00
		Travelling EXp Paid to Mane Aba Travelling undale	000000000		
02 Aug 2019	Dr	CASH IN HAND	PAYMENT	1308	100.00
16 Aug 2019	Dr	CASH IN HAND	PAYMENT	1324	480.00
		Travelling eXp Paid to Popat Naikwadi Date 22/07/2019 to 16/09/2019			
16 Aug 2019	Dr	CASH IN HAND Travelling EXp Paid to Mane Aba	PAYMENT	1326	120.00
17 Aug 2019	Dr	CASH IN HAND	PAYMENT	1327	900.00
	1951	Travelling expenses paid to Mr.Kadam A.M For warkshop on new changed syllabus			
17 Aug 2019	Dr	CASH IN HAND Travelling expenses paid to Dr.Mulla J.S For workshop on new changed syllabus	PAYMENT	1330	900.00
21 Aug 2019	Dr		PAYMENT	1336	5000.00
		Expenses Paid to Miss.Shinde S.S for AICTE STTP Program at shirpur			
21 Aug 2019	Dr	CASH IN HAND Travelling Exp Paid to ManeAba	PAYMENT	1338	100.00
26 Aug 2019	Dr	CASH IN HAND	PAYMENT	1352	1000.00
		Travelling expenses paid to Dr.V.R.Aralelimath for teaching training workshop at pethvadgaon			000000000
26 Aug 2019	Dr		PAYMENT	1354	40.00
		Travelling eXp paid to Mane AbaTwo Time undale Travelling			
28 Aug 2019	Dr		PAYMENT	1367	1000.00
		Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon			
31 Aug 2019	Dr	a second s	PAYMENT	1375	200.00
31 Aug 2019	D		PAYMENT	1376	1000.00
				15/10	
				A market	100



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SHREE SANTKRUPA COLLEGE OF P - 2020 CASH PAYMENT VO	
No.: 001/P/1577	Date :21 Nov 2019
Particulars	Amount
Account : TRAVELLING AND CONVEYANCE	4300.00
CASH IN HAND	4300.00
Amount (in words) : Ropees:- Four Thousand Three Hundred Only	4300.00
Narration: Expenses Paid to Hr.M.N Urade for AICTE FDP at koltague	Ν
Receiver's Signature	Automor Fignature Accountant Shree Santkrupa College of Phiam Ghogaon, Tal. Karad, Dist. Satar
Meade	



Date		Particulars	Voucher Type	Voucher No	Debit	
		Cash Plad to Mane Aba For Travelling				
21 Nov 2019	Dr	CASH IN HAND	PAYMENT	1577	4300.00	
		Expenses Paid to Mr.M.N Urade for AICTE FDP at kolhapur				
27 Nov 2019	Dr	CASH IN HAND Travelling EXp Paid toAtulaKadm Sir For Travelling Kolhapur	PAYMENT	1583	400.00	
27 Nov 2019	Dr	CASH IN HAND Cash Paid to Karad Centar LBank	PAYMENT	1586	50.00	
		Travelling Paid		1000	2250.00	
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1587	2250.00	
		Expenses Paid to Miss.G.B. Suryawanshi for AICTE teaching & learning program at pune				
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1588	5000.00	
		Expenses Paid to Mr.patrakar R.G For One week FDP Program at shirpur				
27 Nov 2019	Dr	CASH IN HAND Travelling EXp Paid To Prashant Shewale	PAYMENT	1589	100.00	
14 Dec 2019	Dr	CASH IN HAND	PAYMENT	1600	100.00	
		Travelligng Exp Paid to Aba Mane For Karad Travelling Lic Office				
14 Dec 2019	Dr	CASH IN HAND Travelling EXp Paid to RajuJadhav For Ond Travelling	PAYMENT	1604	40.00	
16 Dec 2019	Dr	: 2 2 M R R R R R R R R R R R R R R R R R	PAYMENT	1607	100.00	
		Exp Paid to Aba Mane For travelling Karad Central Bank				
02 Jan 2020	Dr	CASH IN HAND traveiling Exp paid to Kadam A.R Merit List Verification Mumbai Date 31/12/2019 & 01/01/2020	PAYMENT	1621	1,700.00	
02 Jan 2020	Dr	말했다. 그는 것은 것은 것이 많은 것은 것을 알았는 것을 하는 것이 없다. 것이 같은 것이 없는 것이 없다. 같은 것이 없는 것이 없는 것이 없는 것이 없다. 같은 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없 않이 않이 않이 않이 않이 않이 않 것이 없이 않이 않	PAYMENT	1622	100.00	
		Travelling Exp Paid to Sachin Mane Karad For purchase Stamap Rs100				
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1625	100.00	
		Exp paid to Anil Kadam ForKarad Travelling Notary Stamp				
02 Jan 2020	Dr		PAYMENT	1628	400.00	
		Exp paid to Adhik Kadam Travellling Kolkhapur Date 10/12/2019 U.C Submession				
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1629	900.00	
		Travelling Exp Paid to Adhik Kadam Pune traveiling Merit List Verification		10.000	0.551573	
02 Jan 2020	D	 CASH IN HAND travelling EXp Paid to RameshChavare undate 	PAYMENT	1631	20.00	
02 Jan 2020	D	또는 것과 같은 데 K. S.	PAYMENT	1633	2,250.00	
)		



	SHREE SANTKRUPA COLLE	rupa Shikshan Sanstha EGE OF PHARMACY B.PHARM - 2020 AYMENT VOUCHER	2018
No.: 001/P/1587			Date :27 Nov 2019
Particulars			Amount
Account : TRAVELLIN	5 AND CONVEYANCE		2250.00
CASH IN HAND	6	2250.00	
Amount (in v	rords) :		
	Rupees - Two Thousand Two Hundred Fifty		2250.00
Narration:	Expenses Paid to Miss G B Suryawarshi for AICTE program at pure	teaching & learning	190
S.A.F. Receiver's Sign		A	sherised gnature. CCONTIANT pa College of Phe al. Karad, Dist. Se



Date		Particulars	Voucher Type	Voucher No	Debit
		Cash Plad to Mane Aba For Travelling			
1 Nov 2019	Dr	CASH IN HAND	PAYMENT	1577	4300.00
		Expenses Paid to Mr.M.N Urade for AICTE FDP at kolhapur			
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1583	400.00
		Travelling EXp Paid toAtulaKadm Sir For Travelling Kolhapur			
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1586	50.00
		Cash Paid to Karad Centar LBank Travelling Paid			2250.00
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1587	2250.00
		Expenses Paid to Miss.G.B Suryawanshi for AICTE teaching & learning program at pune			
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1588	5000.00
		Expenses Paid to Mr.patrakar R.G For One week FDP Program at			
27 Nov 2019	Dr	Shirpur CASH IN HAND	PAYMENT	1589	100.00
		Travelling EXp Paid To Prashant Shewale			
14 Dec 2019	Dr	CASH IN HAND	PAYMENT	1600	100.00
		Travelligng Exp Paid to Aba Mane For Karad Travelling Lic Office			
14 Dec 2019	Dr		PAYMENT	1604	40.00
NG 102312	12	Travelling EXp Paid to RajuJadhav For Ond Travelling		1607	100.00
16 Dec 2019	Dr	CASH IN HAND Exp Paid to Aba Mane For travelling Karad Central Bank	PAYMENT	1007	100.00
02 Jan 2020	Dr		PAYMENT	1621	1,700.00
		travelling Exp paid to Kadam A.R Marit List Verification Mumbai Date 31/12/2019 & 01/01/2020			
02 Jan 2020	Dr	CASH IN HAND Travelling Exp Paid to Sachin Mane Karad For purchase Stamap Rs100	PAYMENT	1622	100.00
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1625	100.00
52 501 2020	5.	Exp paid to Anil Kadam ForKarad Travelling Notary Stamp		10.000	100.00
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1628	400.00
		Exp paid to Adhik Kadam Traveilling Kolkhapur Date 10/12/2019 U.C Submession			
02 Jan 2020	Dr		PAYMENT	1629	900.00
		Travelling Exp Pald to Adhik Kadam Pune travelling Merit List Verification			500.00
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1631	20.00
		travelling EXp Paid to RameshChavare undale			20.00
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1633	2,250.00
				D	
				Accountar e Santkrupa College	nt



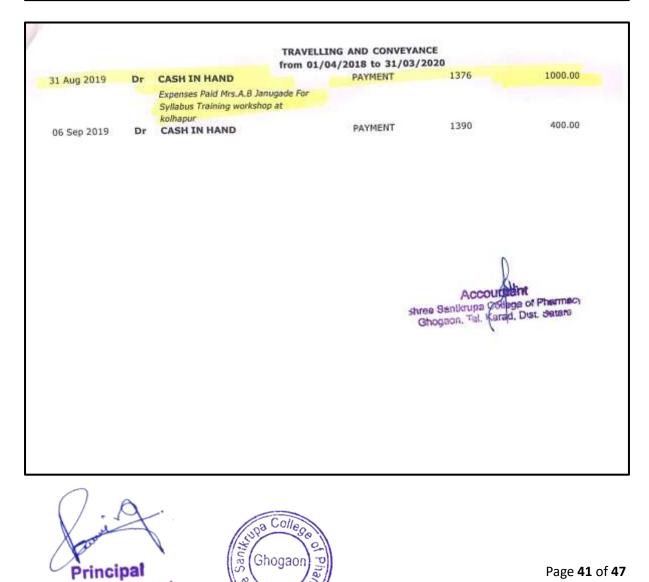
	Shree Santkrupa Shikshan Sar SHREE SANTKRUPA COLLEGE OF PHAR - 2020 CASH PAYMENT VOUCHER	MACY B.PHARM 2018
No.: 001/P/1588		Date :27 Nov 2019
Particulars		Amount
Account : TRAVELLING	S AND CONVEYANCE	5000.00
CASH IN HAND	50	100.00
Amount (in w	No. 2017 All Control of Control o	
	Rupees:- Five Thousand Only	5000.00
Narration:	Expenses Paid to Mr.Patrakar R.G For One weak FDP Program at shirpu	D
Receiver's Sign	ature	Authorised Spineture. Accountant Shree Santkrupa Octiege of Phen Chogaon, Tal. Karad, Dist. Sate



Date		Particulars	Voucher Type	Voucher No	Debit	
		Cash Plad to Mane Aba For Travelling	and the second second second			
21 Nov 2019	Dr	CASH IN HAND	PAYMENT	1577	4300.00	
		Expenses Paid to Mr.M.N Urade for AICTE FDP at kolhapur				
27 Nov 2019	Dr	CASH IN HAND Travelling EXp Paid toAtulaKadm Sir For Travelling Kolhapur	PAYMENT	1583	400.00	
27 Nov 2019	Dr	CASH IN HAND Cash Paid to Karad Centar LBank	PAYMENT	1586	50.00	
		Travelling Paid		1507	2250.00	
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1587	2250.00	
		Expenses Paid to Miss.G.B. Suryawanshi for AICTE teaching & learning program at pune				
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1588	5000.00	
		Expenses Paid to Mr.patrakar R.G For One week FDP Program at shirpur				
27 Nov 2019	Dr	CASH IN HAND Travelling EXp Paid To Prashant Shewale	PAYMENT	1589	100.00	
14 Dec 2019	Dr	CASH IN HAND Travalligng Exp Paid to Aba Mane	PAYMENT	1600	100.00	
		For Karad Travelling Lic Office	1070-1110-1110-11-1		40.00	
14 Dec 2019	Dr	CASH IN HAND Traveiling EXp Paid to RajuJadhav For Ond Traveiling	PAYMENT	1604	40.00	
16 Dec 2019	Dr	CASH IN HAND	PAYMENT	1607	100.00	
		Exp Paid to Aba Mane For travelling Karad Central Bank				
02 Jan 2020	Dr	CASH IN HAND travelling Exp paid to Kadam A.R Merit List Verification Mumbai Date 31/12/2019 & 01/01/2020	PAYMENT	1621	1,700.00	
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1622	100.00	
		Travelling Exp Paid to Sachin Mane Karad For purchase Stamap Rs100				
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1625	100.00	
		Exp paid to Anil Kadam ForKarad Travelling Notary Stamp				
02 Jan 2020	Dr	이 가슴 안전을 통하지 않는 것을 알았는 것이 같아요.	PAYMENT	1628	400.00	
		Exp paid to Adhik Kadam Travellling Kolkhapur Date 10/12/2019 U.C Submession				
02 Jan 2020	Dr		PAYMENT	1629	900.00	
		Travelling Exp Paid to Adhlk Kadam Pune travelling Merit List Verification			636513743	
02 Jan 2020	Dr	 CASH IN HAND travelling EXp Paid to RameshChavare undate 	PAYMENT	1631	20.00	
02 Jan 2020	D	또는 것과 같은 데 아파가 아파가 아파가.	PAYMENT	1633	2,250.00	
)		
				Accountant		



SHREE SANTKRUP	COLLEGE OF PHARMACY B.PHARM 2018 - 2020 CA5H PAYMENT VOUCHER Date :31 Aug 2019 Amount
TRAVELLING AND CONVEYANCE	1000.00
ASH IN HAND	1000.00
Imount (in words) : Rupees - One Thousand Only	1000.00
Narration: Expenses Paid to Hrs. A.B. Janugade / solhapur	or Syllabus Training Workshop at
er ADE	Authorise Bignature.



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	Shree Santkrupa Shikshan San SHREE SANTKRUPA COLLEGE OF PHARM - 2020 CASH PAYMENT VOUCHER	
No.: 001/P/1588		Date :27 Nov 2019
Particulars		Amount
Account : TRAVELLIN	S AND CONVEYANCE	5000.00
CASH IN HAND	500	00.00
Amount (in v	rords) :	
	Rupees:- Five Thousand Only	5000.00
Narration:	Expenses Paid to Mr.Patrakar R.G For One week FDP Program at shirpur	٥
Receiver's Sign		Authorised Epopture. Acceptionit Shree Santkrupa Octiega of Phar Chogaon, Tal. Karad, Dist. Satu



Date		Particulars	Voucher Type	Voucher No	Debit	
		Cash Plad to Mane Aba For Travelling				
21 Nov 2019	Dr	CASH IN HAND	PAYMENT	1577	4300.00	
		Expenses Paid to Mr.M.N Urade for AICTE FDP at kolhapur				
27 Nov 2019	Dr	CASH IN HAND Travelling EXp Paid toAtulaKadm Sir For Travelling Kolhapur	PAYMENT	1583	400.00	
27 Nov 2019	Dr	CASH IN HAND Cash Paid to Karad Centar LBank	PAYMENT	1586	50.00	
		Travelling Paid		1507	2250.00	
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1587	2250.00	
		Expenses Paid to Miss.G.B. Suryawanshi for AICTE teaching & learning program at pune				
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1588	5000.00	
		Expenses Paid to Mr.patrakar R.G For One week FDP Program at shirpur				
27 Nov 2019	Dr	CASH IN HAND Travelling EXp Paid To Prashant Shewale	PAYMENT	1589	100.00	
14 Dec 2019	Dr	CASH IN HAND	PAYMENT	1600	100.00	
14 000 2015		Travelligng Exp Paid to Aba Mane For Karad Travelling Lic Office	NAMINGTAL	107770144		
14 Dec 2019	Dr	CASH IN HAND	PAYMENT	1604	40.00	
		Travelling EXp Paid to RajuJadhav For Ond Travelling				
16 Dec 2019	Dr	CASH IN HAND	PAYMENT	1607	100.00	
		Exp Paid to Aba Mane For travelling Karad Central Bank				
02 Jan 2020	Dr	CASH IN HAND travelling Exp paid to Kadam A.R Merit List Verification Mumbai Date 31/12/2019 & 01/01/2020	PAYMENT	1621	1,700.00	
02 Jan 2020	Dr		PAYMENT	1622	100.00	
		Travelling Exp Paid to Sachin Mane Karad For purchase Stamap Rs100				
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1625	100.00	
		Exp paid to Anil Kadam ForKarad Travelling Notary Stamp			0.040.040	
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1628	400.00	
		Exp paid to Adhik Kadam Travellling Kolkhapur Date 10/12/2019 U.C Submession				
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1629	900.00	
		Travelling Exp Paid to Adhlk Kadam Pune travelling Merit List Verification				
02 Jan 2020	Dr	 CASH IN HAND travelling EXp Paid to RameshChavare undate 	PAYMENT	1631	20.00	
02 Jan 2020	D		PAYMENT	1633	2,250.00	
)		



Shree Santkrupa Shiks SHREE SANTKRUPA COLLEGE OF P 2022	HARMACY B PHARM	2021 -
CASH PAYMENT VC Io.: BPHARM22/P/1202	OCHER	Date :11 Mar 2022
Particulars		Amount
STAFF WELFARE EXPENSES		1,470.00
CASH IN HAND	1;470.00	
Amount (In words) : Rupees One Thousand Four Hundred Seventy Only		1,470.00
Narration: cash paid to Nilima Rane & Manisha patil For Wokrshop		
Receiver's Signature	A Shree Santkri Ghogaon, 7	Authorised Jonature. CCOUNTANT Jpa (7216:33 of Pinermach al. Karad, Dist. Satara

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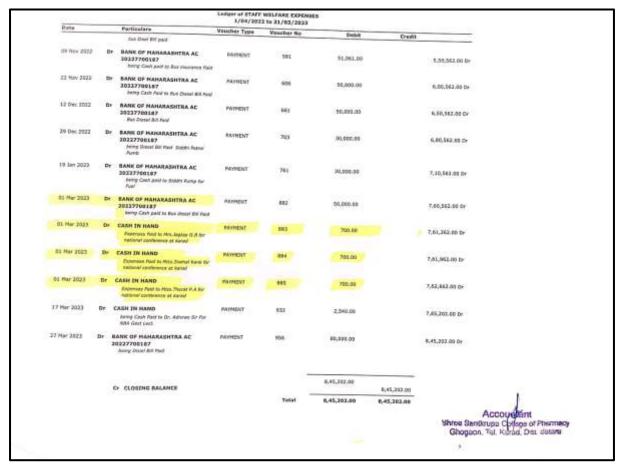
	- Contraction			2022 F WELFARE EXPENS /03/2022 to 11/03	ES		
	Date		Particulars	Voucher Type	Voucher No	Debit	Cred
	11 Mar 2022	Dr	CASH IN HAND cash paid to Nillma Rane & Manisha patil For Wokrshop	PAYMENT	1202	1,470.00	
		Cr	CLOSING BALANCE			1,470.00	4,18,021.0
					Total	1,470.00	4,18,021.0
				and .	shree Santki	Accordizant upar College of Teat Karad, Dist	Phermacy Satare
Ghogaon	100		Dr Doml	incipal ing G. Patrak	ar	Pa	age 44 of

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SHRE	Shree Santkrupa Shikshan Sanstha E SANTKRUPA COLLEGE OF PHARMACY B PHA 2023 SHIVAJINAGAR, GHOGADN, KARAD, MAHARASHTIRA CASH PAYMENT VOUCHER	
NG.: BPHARM23/P/883		Date :01 Mar 20
Particulars Account : STAFF WELFARE EXPENSES		700
CASH IN HAND	700.00	
Amount (in words) : Rupees Sever	i Hundred Only	200
	to Mrs.Jagtap G.8 for national conference at karad	
کے لیے Receiver's Signature	Shree S	Authorized Signatur Accounternt andrups (Clags of Ph aon, Tal. Hated, Dist. St

Date		Particulars		2 to 31/03/2023	Concerning the process		
1015		nut Darf Bill pair	Vouther Type	Vaucher No	Debit	Crush	
09 Nev 2022	D	BANK OF MANABASHTRA AC 20227750587 Servy Carly and to But churrents Part	PAYNENT	101	\$1,061.00	1,91,562.00 De	
22 May 2023	D		PASHENT	605	10,000.00	0,00,562.05 Dv	
12 Dec 2022	0		PATHENT	661	50,099,00	4.50,562.00 Dr	
29 Dec 2022	De	BANK OF HANARASHTRA AC 20227700187 Meng Distort Die Nutr Ecode Autour Auro	PATHENT	703	.80,000.00	5.80,562.88 Or	
18 Jan 2023	Dr	BANK OF HAHARASHTRA AC 30337700187 Herry Club pail to Stater Fung for Fuel	PAYNENT	761	30,000.00	7,10,562.00 Dr	
61 Mar 2023	Dr	1. Contraction of the second s	PARMENT	882	50,000.88	7,66,553.00 dy	
01 Har 2023	0r	CASH IN HAND Protrocts Red to Ars Jeplan II d for retroced applement of senad	PAYHENT	103	700.06	7,61,362.00 Ev	
81 May 2023	De	CASH IN HAND Extension floot in Mois Strengt Karls for catilical conference of Range	PAYMENT	894	100.00	7,61,962.00 D-	
01 Mar 2023	Dr	CASH IN HAND Enterney Paul to Hos. Thocar P.A Bar Millions' conference of Kaned	MONDAT	**5	709.00	7,63,863.00 Dr	
17 Har 2023	Dv	CASH IN HAND Arring Cosh Part to Dr. Advance Sir For 904 Gest Lect	PAIMENT	933	2,540.00	7,45,202.00 br	
27 Har 2523		BANK OF NAMARASHTRA AC 20327700187 Anny Dicar All Paul	PARMENT	556	80,000.00	8.45,202.09 Dr	
		CF CLOSENG BALANCE		37	6,45,202.00	8,45,202.00	
				Tutai	8,45,302.00	6,45,282.00 Accountent	
			\bigcap	0	<u>_</u>	Shree Santkrupu College of Phe Ghogeon, Fel, Kerad, Det, 39 2	um e ny Gina
Construction of the second sec	lleg	800	Prir	ncipal		_	
R Ghog	aor	Dr. F Shree Sar Ghogad	Ramling	g G. Pa College g	trakar If Pharmac st. Satara	Pa _į	ge 45

	SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2022 - 2023 SHIVAJINAGAR, GHOGAON, KARAD, MAMARASHITRA CASH PAYMENT VOUCHER				
No.: BPHARM23/P/884		Date :01 Mar 2023			
Particulars		Amoun			
Account : STAFF WELFARE EXPENSES		700.00			
CASH IN HAND	700.00				
Amount (in words) :					
Rupees Seven Hundred Only	1	700.00			
Narration: Expenses Paid to Miss.Snehal Kank for nation	al conference at karad				
Receiver's Signature	1	ed Signature			
ф.	Accor Stree Santkrup/ S Ghogson, Tal, Vd	cliege of Phermac			





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SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2022 - 2023 SHIVAJINAGAR, GHOGAON, KARAD, MAHARASHTRA CASH PAYMENT VOUCHER					
	Date :01 Ma				
E EXPENSES	2				
	700.00				
s) : Ipees Seven Hundred Only	70				
penses Paid to Miss.Thorat P.A for national confere	nce at karad				
ire	Authorized Signature				
ul.	Accouldtant Shree Santoupa Orlega of Pharma Ghogaon, Tel. Kurad, Dist. datara				

				1/04/202	2 to 33/03/2023	IN .		
	Pute	_	Particulars The Deer Bit pair	Voullier Type	Vaucher No	Debit	Credit	
	04 New 2022		Der Davi Bir pau De BANK OF MANANASHTINA AC 202237505187 Mitty Cash paid to Bar mannen Pau	PANNENT	581	\$1,051.00		1,51,562.00 De
	22 Mey 2023		P BANK OF MAHARASHTRA AC 20327700187 Jetty Cast Pair to Far Donal #10 Peopl Petty Cast Pair to Far Donal #10 Peopl People People Peopl	PAYMENT	606	58,000.00		6,00,563,00 Dr
	12 0 4 6 3032		RANK OF MAHARASHTRA AC 20227700187 For Dated Bit Aug	PAYHENT	161	56,099,00		4,50,362.00 Cr
	29 Dec 2022	B	P BANK OF MANARASHTRA AC 20227700187 Jeing Distart Bit Paul Scott Astran Pund	PAIMENT	703	30,000.00		6,80,582.88 Sr
	19 Jan 2023	D	 BANK OF HAHARASHTRA AC 30327700187 herey Clean peid to Baber Pure for Fuer 	PAYPENT	761	30,000.00		7,30,562.05 Dr
	51 Mar 2023	P	BANK OF MAHARASHTRA AC 20227700187 Deep Cash paid to Fee desiri SW fast	PARMENT	812	50,000.88		7.65,553.86 dy
	01 Har 2023	0	CASH IN HAND Anderses Red to Ars. Jugday II d for retional conference of saved	RAYHENT	103	700.06		7.61,342.00 Dr
	81 May 2023	De		PAVHENT	884	700.00		7.61.962.00 D-
	01 Mar 2023	Dr	CASH IN HAND Extenses Part to Hus, Thoust P.A.Bar Automat Controlments of Kanad	PARHON	MS	709.00		7,63,663.00 Dr
	17 Mar 2023	Dr	CASH IN HAMD Array Crish Part Is Dr. Advise Sir For 684 Gest Lect	PAYMENT	933	2,540.00		7,45,302.00 Dr
	27 Her 2523	Dr.	BANK OF MAMARASHTRA AC 20227708187 Away Dicar All Pool	PWYMENT	556	80,000.00	Ĩ	8.45,202.09 Dr
			CF CLOSENG BALANCE		-	6,45,202.00	8,45,202.00	
					Total	6,45,202.00	8,45,282.08	and
			\bigcirc	A	_			Accoud/ant Shree Santerup: College of Phismacy Ghogeon, Tel, Ristud, Det, Steam
pa Co	ollege of Pha		Prin	ncipal				
Shog	Jaon Pharin		Dr. Ramlin	g G. Pa College	atrakar of Pharmi	асу		Page 47 c
S *	Noer.		Ghogaon, Tal.	Karad, D	ist. Satara	1		