



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

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

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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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1	Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies	02-47



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111

Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org

**Audited statement FY 2018-19**

Shree Santkrupa Shikshan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDING 31/03/2019

Page No 1

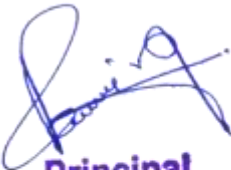
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO Opening Balance			By Cash At Bank (Overdrawn)		
1) Cash in Hand	11,397.00	11,397.00	A) Bank of Maharashtra A/C 0187	1,343,616.14	1,343,616.14
2) Cash at Bank	0.00	556,831.20	By Expenses :-		
a) Satara D.C.C Bank Ltd A/C	35,905.00		A) Salary Expenses		16,741,249.00
b) Central Bank Of India 88256	520,426.20		1) Teaching Staff Salary	10,875,118.00	
c) Bank Of Maharashtra N.SS Ac	500.00		2) Non - Teaching Staff Salary	5,866,131.00	
	556,831.20			16,741,249.00	
To Fee & Fines		17,700,122.50	B)Other Expenses		5,778,550.56
1) Tuition Fees	16,116,731.50		1) PCI Affiliation Fees	360,023.60	
2) Prospectus Fees	1,200.00		2) Advertisement Expenses	308,862.00	
3) Development Fees	1,581,591.00		3) Affiliation Fees	36,000.00	
4) Gymkhana Fees	600.00		4) AICTE Fees	100,023.60	
	17,700,122.50		5) Bank Charges	22,072.96	
			6) Admission Authority fees	250.00	
To Indirect Recurring Receipts		2,014,849.00	7) Chemical Expenses &lab Expenses	324,118.00	
1) Income Tax	726,000.00		8) Function & festival Expenses	156,879.00	
2) Professional Tax	105,000.00		9) News Paper Expenses	8,722.00	
3) LIC of India	367,026.00		10) Administrative Expenses	84,277.00	
4) Provident Fund	816,823.00		11) Postage Expenses	1,723.00	
	2,014,849.00		12) Printing & stationary Expenses	101,854.00	
			13) Remuneration Expenses	76,500.00	
			14) Repairs & maintenance Expenses	142,495.00	
			15) P.F Fund Sanstha Contribution	871,115.00	
			16) Staff Welfare Expenses	187,569.00	
			17) Consultant Fee expenses	42,490.00	
			18) Student Welfare Expenses	48,074.00	
			19) Tea & lunch Expenses	36,297.00	
			20) Telephone & Internet Expenses	53,811.00	
			21) ARA Fee	36,055.40	
			22) Xerox Expenses	3,052.00	
			23) Alumni function exp	12,740.00	
Total C/F		20,283,199.70	Total C/F	20,15,093.54	22,92,167.56

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



Total B/F		20,283,199.70	Total B/F	3,015,003.56	Page No 2
To Sundry Creditors		2,043,355.75	24) Electrical Expenses	245,250.00	23,863,415.70
1) Abhaji corporation ltd	11,060.00		25) Travelling & Conveyance exp	67,411.00	
2) Fast Book Distributer	104,163.00		26) Tuition fee Returned	1,384,022.00	
3) Sai book	343,436.75		27) Building Usage Charges	910,000.00	
4) Vedth Computer	438,100.00		28) University Fees	55664.00	
5) Rajesh Chemicals	7,272.00		29) Garden exp	1200.00	
6) Unique Bio & Chem	1,012,644.00			5,778,550.56	
7) S Vikas & Company	83,500.00		By Capital Expenditure		1,684,724.75
8) Dte Nicl Insurance	43,180.00		1) Books	531,099.75	
	2,043,355.75		2) CC TV Camera	240,000.00	
To Other Receipts & Fees		13,689,386.85	3) Glassware	184,662.00	
1) Apatkalin fees	2,310.00		4) Computer	198,100.00	
2) Ashwamedh prorata Fees	12,838.00		5) Equipment	528,053.00	
3) Eligibility Fees	6,710.00		6) Dead Stok	2,810.00	
4) En. Science	5,582.00			1,684,724.75	
5) E service	11,500.00		By university security deposit	1,500.00	1,500.00
6) Lead College Fees	24,807.00		By Indirect Recurring Payments		1,812,647.00
7) Self Fine Unit	2,300.00		1) Income Tax	482,000.00	
8) Student Insurance	5,750.00		2) Professional Tax	112,300.00	
9) Yuvak Mahautav Fees	11,490.00		3) L.I.C. Of India	401,524.00	
10) Salary Payable	1,090,020.00		4) Provident Fund	816,823.00	
11) Bank charges	129.60		5) Loan Of Staff		
12) Salary Advance	465,950.00			1,812,647.00	
13) Exam Fee Receipts	810,276.00		By Santkrupa Shikshan Sanstha	1,317,055.00	1,317,055.00
14) Exam Late Fees	2,749.00		By Audit Fee Payable 2017-18	5,900.00	5,900.00
15) EBC Fees Received	1,041,749.50		By Audit Fee 2018-19	5,900.00	5,900.00
16) Exam remuneration	303,140.00				
Total C/F	3,797,301.10	36,015,942.30	Bal/BF		28,691,142.45




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Shree Santkrupa Shikshan Sanstha's

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Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111

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**Audited statement FY 2019-20**

Shree Santkrupa Shikshan Sanstha's A/P Ghogaon-Tal Karad Dist Satara Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31/03/2020						Page No 1
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT	
			By Cash At Bank (Overdrawn)			
TO Opening Balance		26,035.00	A) Bank of Maharashtra A/C2022770 0187	626,556.00	626,556.00	
1) Cash in Hand	26,035.00		By Expenses :-			
2) Cash at Bank		271,927.10	A) Salary Expenses		18,375,539.00	
a) Satara D.C.C Bank Ltd A/C 1138026000026	35,905.00		1) Teaching Staff Salary	12,316,357.00		
b) Central Bank Of India 2107986256	211,842.50		2) Non - Teaching Staff Salary	6,059,182.00		
c) Bank Of Maharashtra N.SS AC 60273410735	24,179.60			18,375,539.00		
	271,927.10		B)Other Expenses		6,865,814.55	
To Fees		20,273,379.10	1) PCI Affiliation Fees	100,000.00		
1) Tution Fees	18,817,293.10		2) Advertisement Expenses	204,391.00		
2) Development Fees	1,456,086.00		3) Affiliation Fees	28,800.00		
	20,273,379.10		4) AICTE Fees	320,023.60		
To Other Receipts		24,526.75	5) Bank Charges	12,795.55		
1) Discount on Books	24,326.75		6) College Software charges	174,167.00		
2) News Paper Scrap Sale	200.00		7) Chemical Expenses &lab Expenses	234,850.00		
	24,526.75		8) Function & festival Expenses	82,889.00		
To Bank Interest		616.00	9) News Paper Expenses	8,849.00		
	616.00		10) Administrative Expenses	68,400.00		
			11) Postage Expenses	140.00		
			12) Printing & stationary Expenses	79,361.00		
			13) Remuneration Expenses	48,500.00		
			14) Repairs & maintenance Expenses	157,558.00		
			15) P.F Fund Sanstha Contribution	831,070.00		
			16) Staff Welfare Expenses	644,110.00		
T. Indirect Recurring Receipts		2,374,830.00	17) Consultant Fee Expenses	31,000.00		
1) Income Tax	945,660.00		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	41,979.00		
4) Provident Fund	761,645.00		21) ARA Fees	32,035.40		
5) Staff Loan	171,000.00		22) Xerox Expenses	1,078.00		
6) TDS	347.00					
	2,374,830.00					
Total C/F		22,971,313.95	Total C/F	3,190,176.55	25,867,909.55	



(Signature)
Principal

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



Shree Santkrupa Shikshan Sanstha's

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**Audited statement FY 2020-21**

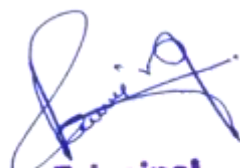
A/P Ghogaon Tal Karad Dist Satara					
Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon					
RECEIPTS & PAYMENTS ACCOUNT					
FOR THE YEAR ENDING 31/03/2021					
			Page No 1		
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO Opening Balance		837.00	By Expenses :-		
1) Cash in Hand	837.00		A) Salary Expenses		15,955,078.00
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	
	1,473,871.95		2) Affiliation Fees	64,800.00	
To Fee		25,550,853.15	3) Bank Charges	4,516.23	
1) Tuition Fees	24,242,104.15		4) College Software charges	174,168.00	
2) Development Fees	1,308,749.00		5) Chemical Expenses & Lab Expenses	101,070.00	
	25,550,853.15		6) Function & Festival Expenses	4,109.00	
To Other Receipts		480.00	7) Administrative Expenses	26,220.00	
1) News Paper Scrap Sale	480.00		8) Postage Expenses	375.00	
	480.00		9) Printing & Stationary Expenses	16,686.00	
To Bank Interest		338.00	10) Repairs & Maintenance Expenses	68,984.00	
	338.00		11) EP.F Fund College Contribution	579,034.00	
			12) EPF Administrative Charges	26,996.00	
			13) Staff Welfare Expenses	268,371.00	
			14) Consultant Fee Expenses	27,000.00	
			15) Student Welfare Expenses	7,800.00	
			16) Tea & Lunch Expenses	3,650.00	
			17) Telephone & Internet Expenses	139,309.00	
To Indirect Recurring Receipts		1,739,850.00	18) Fire Extinguisher Refilling Exp	7,080.00	
1) Income Tax	607,000.00		19) Xerox Expenses	1,615.00	
2) Professional Tax	76,300.00		20) Corona Kavach Insurance Premium	48,951.00	
3) Life Insurance Premium	403,978.00		21) Web Development Exp	21,900.00	
4) EPF Staff Contribution	652,572.00				
	1,739,850.00				
Total C/F		28,766,230.10	Total C/F	1,792,646.03	21,920,945.03



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Total B/F		28,766,230.10	Total B/F	1,792,646.03	21,920,945.03
To Sundry Creditors		349,161.00	22) Journal Expenses	13,570.00	
1) Mangum Fire And Safety	7,080.00		23) Electrical Expenses	180,570.00	
2) Unique Bio & Chem	99,711.00		24) Travelling & Conveyance Expenses	21,325.00	
3) Dte Nicl Insurance	23,132.00		25) Tuition fee returned	2,972,109.00	
4) Master soft Erp Solution	80712.00		26) Building Usage Charges	934,500.00	
5) V.M Edulte Pvt Ltd	93456.00		27) Garden Expenses	<1700.00	
6) Del Net Developing	13570.00		28) Health Checkup Camp	31732.00	
7) Pharma Intelligence	-10500.00		29) Transport Expenses	95.00	
8) A& V Publications	17600.00		30) University Fees	17,620.00	
9) Current Science	3400.00			5,965,867.03	
	349,161.00		By Capital Expenditure		551,060.00
			1) Books	31,500.00	
			2) Printer	13,900.00	
			3) Computer	504,220.00	
			4) Equipment's	1,440.00	
				551,060.00	
To Other Advances & Fees/Payables		22,044,955.00	By Indirect Recurring Payments		1,739,850.00
1) *matkalin fees	2,234.00		1) Income Tax	607,000.00	
2) ..shwamedh Prorata Fees	6,131.00		2) Professional Tax	76,300.00	
3) Eligibility Fees	3,630.00		3) L.I.C. Of India	403,978.00	
4) En. Science	475.00		4) EPF Staff Contribution	652,572.00	
5) E service	5,600.00			1,739,850.00	
6) Lead College Fees	17,892.50		By Santhrupa Shikshan Sanstha Cash Book	2,236,584.00	2,236,584.00
7) Self Fine Unit	1,120.00				
8) Student Insurance	5,576.00		By Audit Fees (2020-21)	8,850.00	8,850.00
9) Yuvak Mahautav Fees	6,696.00				
10) Salary Payable	13,751,916.00				
11) Salary Advance	188,820.00				
12) Exam Fees Receipts	384,880.50				
13) Youth Hostel Nidhi	4,550.00				
14) EBC Fees Received	1,056,444.25				
15) Exam remuneration Payable	210,000.00				
16) NSS Camp Advance	6750.00				
17) TDS Payable	7554.00				
Total C/F	15,660,269.25	51,160,346.10	Bal/BF		26,457,289.03

M/s. P. L. Kulkarni & Co. Chartered Accountants
M. No. 011519
FRN 105427W
KARAD


Principal
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Ghogaon, Tal. Karad, Dist. Satara





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Audited statement FY 2021-22

A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
 RECEIPTS & PAYMENTS ACCOUNT
 FOR THE YEAR ENDING 31/03/2022

Page No 1

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO Opening Balance	11,417.00	11,417.00	By Expenses :-		
1) Cash in Hand			A) Salary Expenses		1,85,99,247.0
2) Cash at Bank		4,48,472.57	1) Teaching Staff Salary	1,24,73,768.00	
a) Satara D.C.C Bank Ltd A/C 1138026000026	35,585.00		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		01) PCI Affiliation Fees	6,19,511.80	
	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	33,171,112.25		04) College Software Expenses	2,69,748.00	
2) Development Fees	21,32,223.50		05) Chemical & Lab Expenses	1,15,796.00	
	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	
1) Seminar Registration Fees	6,650.00		08) Postage Expenses	815.00	
2) Other Fees	4,64,436.00		09) Printing & Stationery Expenses	54,191.00	
3) Transportation fees	15,370.00		10) Repairs & Maintenance Expenses	4,78,873.00	
4) Bank Interest	212.00		11) Employer's Contribution To E.P.F.	6,56,043.00	
	6,84,848.00		12) EPF Administrative Charges	24,041.00	
To AICTE Grant	11,18,000.00	11,18,000.00	13) Staff Welfare Expenses	4,18,021.00	
			14) Consultancy Fees Expenses	50,390.00	
To Indirect Recurring Receipts		17,57,294.00	15) Students Welfare Expenses	24,537.00	
1) Income Tax	6,43,124.00		16) Tea & Lunch Expenses	15,553.00	
2) Professional Tax	81,175.00		17) Telephone & Internet Expenses	2,70,053.00	
3) LIC of India Premium	3,90,163.00		18) Fire Extinguisher Refilling Exp	6,549.00	
4) EPF Staff Contributions	6,30,424.00		19) Xerox Expenses	9,668.00	
5) TDS Payments	12,408.00		20) Corona Insurance Premium	41,736.00	
	17,57,294.00		21) Yuva Vaigyanik Club Expenses	11,748.00	
			22) Advertisement Expenses	12,590.00	
			23) AICTE Fees Expenses	20,023.60	
			24) ARA fees Expenses	76,429.50	
Total C/F		3,93,24,167.32	Total C/F	32,43,667.43	3,57,99,699.81



(Handwritten Signature)

Principal
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 Ghogaon, Tal. Karad, Dist. Satara

Total B/F		3,93,24,167.32	Total B/F	32,43,667.43	3,57,99,699.81
To Sundry Creditors		15,66,238.00	25) Journal Expenses	13,570.00	
01)Magnum Fire And Safety	6,549.00		26) Electrical Expenses	1,35,960.00	
02) DTE NICL Insurance	3,245.00		27) Travelling & Conveyance Expenses	67,074.00	
03) MasterSoft ERP Solution	1,58,196.00		28) Tuition Fee Returned	14,000.00	
04) V.M Edulite Pvt Ltd	99,144.00		29) Tuition fee Contra	1,24,17,711.00	
05) Del Net Developing	1,35,700.00		30) Building Usage Charges	9,52,000.00	
06) ABC INC	14,938.00		31)Garden Expenses	4,710.00	
07) Balaji Electronics	9,839.00		32)DTE Fees expenses	37,500.00	
08) Bharat Vishvakarma	6,800.00		33)Transport Expenses	7,620.00	
09) Jay InfoTech	30,350.00		34)University Fees	66,301.00	
10) Kalasangam Dresses	31,458.00		35)FRA Processing Fees	32,601.88	
11) Lallai Chorasiya	3,000.00		36)Increasing Intake Fees	63,420.00	
12)National Glass Traders	981.50		37)New Course Diploma Fees	45,000.00	
13)Priyadarshani Traders	34,949.30		38)News paper Expense	2,528.00	
14)Sainath Aluminums	1,39,115.00		39)Remuneration Expenses	18,000.00	
15)Sudharshan Fabrications	3,660.00		40)Other Fees	78,789.50	
16)Tejaswini Gas	9,677.50			1,72,00,452.81	
	15,66,238.00		By Capital Expenditure		8,15,275.00
To Other Fees/Payables/Advances		3,72,43,419.00	1) Books	242.00	
01) Audit Fees Payable 2021-22	8,850.00		2)Air Conditioner	98,390.00	
02) EBC Fees Received	27,05,410.00		3) Computer	3,03,500.00	
03)EPF Payable	1,23,750.00		4)Electrical Bell	435.00	
04)Exam Fees Receipts	4,16,951.00		5)Fans	3,700.00	
05) Income Tax Payable	32,095.50		6)Furniture	4,09,008.00	
06) LIC Payable	35,631.00			8,15,275.00	
07))Profession tax Payable	8,000.00		By Indirect Recurring Payments		17,57,294.00
08) Salary Payable	1,64,49,640.00		1) Income Tax	6,43,124.00	
09)Apatkalin fees	1,545.00		2) Professional Tax	81,175.00	
10) Ashwamedh Prorata Fees	20,623.00		3) L.I.C. Of India	3,90,163.00	
11) E service	7,550.00		4)EPF Staff Contribution	6,30,424.00	
12)Eligibility Fees	12,670.00		5)TDS Paid	12,408.00	
13) En. Science	90.00			17,57,294.00	
14) ENV Material Books	75.00		By Santkrupa Shikshan Sanstha Cash Book Transfer	22,92,453.80	22,92,453.80
15) Lead College Fees	36,707.50		By Audit Fees (2021-22)	8,850.00	8,850.00
Total C/F	2,01,48,447.50	7,81,33,824.32	Total C/F	4,06,73,572.61	



(Handwritten Signature)

Principal

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





Shree Santkrupa Shikshan Sanstha's
SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
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Audited statement FY 2022-23

Particulars	15000.00	50855893.44	Total B/D	2335949.33	24458287.33
ACE Outsourcing Services	27000.00		24)Postage Expenses	1091.00	
Analytik Jeena India Ltd	1942500.00		25)Printing & Stationery Expenses	117340.00	
Bharat Vishwakarma	25184.00		26)Repairs & Maintenance Expenses	239106.00	
Career & Pharma Publications	2960.00		27)Seminar Expenses	112339.00	
Chaitnya Curtain Shoppe	8024.00		28)Staff Welfare Expenses	843102.00	
Del Net Developing Library	13570.00		29)Student Welfare Expenses	179341.00	
Inxs Solutions	8700.00		30)Tea & Lunch Expenses	24266.00	
J K Computer Services	10245.00		31)Telephone & Internet Expenses	255258.00	
Jay Infotech	8700.00		32)Transportation Expenses	9500.00	
J.Lalikumār Chaurasiya	5000.00		33)Travelling & Conveyance Expenses	126510.00	
J)Lokmanya Communication	17430.00		34)Tuition Fee Refund	146281.00	
J)Mastersoft ERP Solution Pvt	79098.00		35)Xerox Expenses	2941.00	
J)Mayur Agencies Karad	73096.00			4393024.33	
J)Nirali Prakashan	166300.00		By Capital Expenditure		3670574.00
J)Pharma Intelligence	14000.00		1)Atomic Absorption Spectrometer	1942500.00	
J)Priyadarshani Traders	4735.00		2)Books	280330.00	
J)ProLab India	185325.00		3)Chairs	10000.00	
J)Rahino International Agencies	38000.00		4)Computer	18945.00	
J)Sai Books Center	52500.00		5)Dead Stock	2800.00	
J)Sainath Aluminium	74482.00		6)Equipment	696527.00	
J)Shusham Distributor	89407.00		7)Furniture & Fixture	80377.00	
J)Sudarshan Fabrication (Sandi Bagat)	15000.00		8)Glassware	26857.00	
J)Unique Bio Chemical	762397.00		9)Inverter	89407.00	
J)V.M Edulife Pvt Ltd	125388.00		10)Lab Equipment	185325.00	
J)Vedh Computer	35881.00		11)Refrigerator	73096.00	
J)Vidyasagar Journals and Periodicals	36366.00		12)Web Development Charges	46700.00	
	3836288.00		13)Software	217710.00	
Shree Santkrupa Shikshan Sanstha Cash Book		6845182.00		3670574.00	
Other Receipts & Amount Payable		27825854.00	By Shree Santkrupa Shikshan Sanstha Cash Book		2415596.34
EBC	4008372.75		By AICTE Grant		1118800.00
Lead College Research Scheme	10000.00		By Sundry Creditors		3476666.00
NSS Camp Expenses	15750.00		1)Raju Shinde	15000.00	
Eligibility Fees	900.00				
Excess Fee	248952.00				
Total C/D	4283974.75	85526929.44	Total C/D	15000.00	35139923.67

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



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
Ph : (02164) 257374 | Email : principalsntk@rediffmail.com | Web : www.sscop.org



SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018 - 2020

CASH PAYMENT VOUCHER

No.: 001/P/351

Date : 20 Aug 2018

Particulars	Amount
Account : TRAVELLING AND CONVEYANCE	900.00
CASH IN HAND	900.00
Amount (In words) : Rupees:- Nine Hundred Only	900.00

Narration:

Expenses Paid to Mr. B. U. Janugade For Teachers Training Workshop at Kolhapur

Receiver's Signature

Authorised Signature.

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018 - 2020

CASH PAYMENT VOUCHER

No.: 001/P/357

Date : 20 Aug 2018

Particulars	Amount
Account : TRAVELLING AND CONVEYANCE	900.00
CASH IN HAND	900.00
Amount (In words) : Rupees:- Nine Hundred Only	900.00

Narration: Expenses Paid to Dr. S. V. Patil For Teachers Training Workshop at Kolhapur

Receiver's Signature

Authorised Signature.

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

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

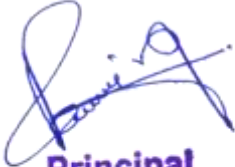


TRAVELLING AND CONVEYANCE
from 01/04/2018 to 31/03/2020

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

Accountant
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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	1000.00

Narration: Expenses Paid to Dr.V.R.Aralelimath for Teachers training workshop

Receiver's Signature

Authorised Signature.

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



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

TRAVELLING AND CONVEYANCE
from 01/04/2018 to 31/03/2020

Date	Particulars	Voucher Type	Voucher No	Debit
10 Sep 2018	Dr CASH IN HAND	PAYMENT	437	40.00
10 Sep 2018	Dr CASH IN HAND	PAYMENT	437	90.00
11 Sep 2018	Dr CASH IN HAND Expenses Paid to Dr.V.R.Aralelmath for Teachers training workshop	PAYMENT	438	1000.00
11 Sep 2018	Dr CASH IN HAND Travelling exp Paid to Adik Kadam	PAYMENT	444	400.00
11 Sep 2018	Dr CASH IN HAND Traveling Exp Paid To Dr Aralelmath Sir & Aba Shewale Travelling Satara	PAYMENT	446	950.00
11 Sep 2018	Dr CASH IN HAND Travelling exp Paid to Aba Mane	PAYMENT	448	100.00
11 Sep 2018	Dr CASH IN HAND Travelling exp Paid to Sachin Mane	PAYMENT	449	20.00
11 Sep 2018	Dr CASH IN HAND Travelling exp Paid to Anil Kadam	PAYMENT	451	120.00
17 Sep 2018	Dr CASH IN HAND	PAYMENT	470	40.00
21 Sep 2018	Dr CASH IN HAND	PAYMENT	475	20.00
26 Sep 2018	Dr CASH IN HAND Travelling Exp paid to Adhik Kadam Kolhapur Travelling	PAYMENT	481	400.00
26 Sep 2018	Dr CASH IN HAND Traveling Exp paid to Aba Mane Karad Travelling	PAYMENT	483	200.00
26 Sep 2018	Dr CASH IN HAND Travelling Exp Paid to Adhik kadam Satara Travelling	PAYMENT	484	300.00
27 Sep 2018	Dr CASH IN HAND Travelling Exp Paid to Adhik Kadam Visit Kolhapur	PAYMENT	486	400.00
27 Sep 2018	Dr CASH IN HAND Travelling exp Paid to Aba Mane	PAYMENT	487	20.00
28 Sep 2018	Dr CASH IN HAND Travelling Exp Paid To Tanaji Sathe two Times travelling Mumbai	PAYMENT	493	3,600.00
28 Sep 2018	Dr CASH IN HAND being Travelling Exp Paid to Aba Mane	PAYMENT	495	20.00
29 Sep 2018	Dr CASH IN HAND Travelling Exp Paid to Parashant Shewale	PAYMENT	500	100.00
03 Oct 2018	Dr CASH IN HAND Travelling Exp Paid to Tanaji Sathe Karad Travelling	PAYMENT	505	100.00
03 Oct 2018	Dr CASH IN HAND	PAYMENT	510	930.00

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



(Signature)

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



Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018
- 2020
CASH PAYMENT VOUCHER

No.: 001/P/580

Date : 20 Dec 2018

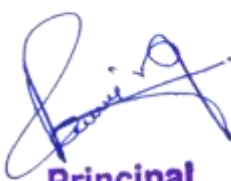
Particulars	Amount
Account: TRAVELLING AND CONVEYANCE	1500.00
CASH IN HAND	1500.00
Amount (In words): Rupees:- One Thousand Five Hundred Only	1500.00

Narration: Expenses Paid to Miss.G.B Suryawanshi For Faculty Training workshop at pune


Receiver's Signature

Authorised Signature.
Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara





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

TRAVELLING AND CONVEYANCE
from 01/04/2018 to 31/03/2020

Date	Particulars	Voucher Type	Voucher No	Debit
20 Dec 2018	Dr CASH IN HAND Expenses Paid to Miss.G.B Suryawanshi For Faculty Training workshop at pune	PAYMENT	680	1500.00
21 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 CASH IN HAND Travelling 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 Papat 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 Paid to Aba ManeDate 27/12/2018	PAYMENT	701	100.00
28 Dec 2018	Dr CASH IN HAND Travelling Exp Paid 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 CASH IN HAND Cash Paid to Atul Kadam Sir For Submitting Alcohol Form	PAYMENT	723	300.00
09 Jan 2019	Dr CASH IN HAND travelling Exp Paid to Mane Aba Undale travelling	PAYMENT	724	20.00
10 Jan 2019	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

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



Principal
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Ghogaon, Tal. Karad, Dist. Satara





Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018
- 2020
CASH PAYMENT VOUCHER

No.: 001/P/692

Date : 27 Dec 2018

Particulars	Amount
Account : TRAVELLING AND CONVEYANCE	1500.00
CASH IN HAND	1500.00
Amount (In words) : Rupees:- One Thousand Five Hundred Only	1500.00

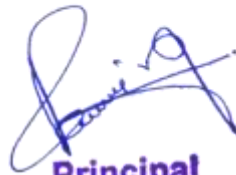
Narration:

Travelling exp paid to Mrs.A.B Janugade For State Level Seminar at pune


Receiver's Signature

Authorised Signature,

Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



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




from 01/04/2018 to 31/03/2020

Date	Particulars	Voucher Type	Voucher No	Debit
20 Dec 2018	Dr CASH IN HAND Expenses Paid to Miss.G.B Suryawanshi For Faculty Training workshop at pune	PAYMENT	680	1500.00
21 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 CASH IN HAND Travelling 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 Papat 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 Paid to Aba ManeDate 27/12/2018	PAYMENT	701	100.00
28 Dec 2018	Dr CASH IN HAND Travelling Exp Paid 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 CASH IN HAND Cash Paid to Atul Kadam Sir For Submitting Alcohol Form	PAYMENT	723	300.00
09 Jan 2019	Dr CASH IN HAND travelling Exp Paid to Mane Aba Undale travelling	PAYMENT	724	20.00
10 Jan 2019	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

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara




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



Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018
- 2020
CASH PAYMENT VOUCHER

No.: 001/P/802

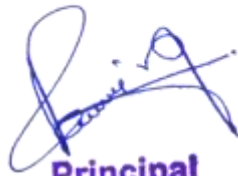
Date :13 Feb 2019

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 For Faculty Development Program At Belgavi


Receiver's Signature


Authorised Signature.
Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



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

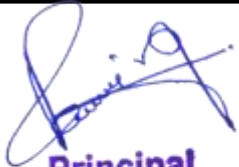


TRAVELLING AND EXPENSES
from 01/04/2018 to 31/03/2020

Date	Particulars	Voucher Type	Voucher No	Debit
13 Feb 2019	Dr CASH IN HAND Expenses Paid To Mr.S.Y Patil For Faculty Development Program At Belgavi	PAYMENT	802	5000.00
14 Feb 2019	Dr CASH IN HAND Travelling Exp Paid to Mane Abah 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 Papatnaikwadi 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 Travelling expenses paid to Mr.R.G Patrakar for workshop at Belgavi	PAYMENT	827	5000.00
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 Paid 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 CASH IN HAND Travelling Exp Paid to Mane Aba Undale	PAYMENT	856	20.00
06 Mar 2019	Dr CASH IN HAND Travelling Exp Paid to Mane AbaTwo Time Undale Travelling	PAYMENT	862	40.00
08 Mar 2019	Dr CASH IN HAND Travelling Exp Paid to Aba Mane	PAYMENT	873	20.00

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara




Principal
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Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018
- 2020
CASH PAYMENT VOUCHER

No.001/P/827

Date :22 Feb 2019

Particulars	Amount
Account : TRAVELLING AND CONVEYANCE	5000.00
CASH IN HAND	5000.00
Amount (in words) : Rupees :Five Thousand Only	5000.00

Narration: Travelling expenses paid to Mr.R,G Patrakar for workshop at Belgavi

Receiver's Signature

Accountant's Signature.
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

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



TRAVELLING AND EXPENSES
from 01/04/2018 to 31/03/2020

Date	Particulars	Voucher Type	Voucher No	Debit
13 Feb 2019	Dr CASH IN HAND Expenses Paid To Mr.S.Y Patil For Faculty Development Program At Belgavi	PAYMENT	802	5000.00
14 Feb 2019	Dr CASH IN HAND Travelling Exp Paid to Mane Abah 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 Papatnaikwadi 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 Travelling expenses paid to Mr.R.G Patrakar for workshop at Belgavi	PAYMENT	827	5000.00
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 Paid 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 CASH IN HAND Travelling Exp Paid to Mane Aba Undale	PAYMENT	856	20.00
06 Mar 2019	Dr CASH IN HAND Travelling Exp Paid to Mane AbaTwo Time Undale Travelling	PAYMENT	862	40.00
08 Mar 2019	Dr CASH IN HAND Travelling Exp Paid to Aba Mane	PAYMENT	873	20.00

Accountant

Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



Principal
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Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018
- 2020
CASH PAYMENT VOUCHER

No.: 001/P/896

Date : 14 March 2019

Particulars	Amount
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 Seminar at Jaipur

Receiver's Signature

Authorized Signature.

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara


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



TRAVELLING AND CONVEYANCE
from 01/04/2018 to 31/03/2020

Date	Particulars	Voucher Type	Voucher No	Debit
11 Mar 2019	Dr CASH IN HAND Cash Paid to Aba Mane Travelling Onid For Postge Travelling Exp Paid to Aba ManeUndale Travel;ling	PAYMENT	887	20.00
14 Mar 2019	Dr CASH IN HAND Travelling Expenses Paid to Mr.P.D Lade for National Seminar At Jaipur	PAYMENT	896	5000.00
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 For Pune Travelling	PAYMENT	901	850.00
18 Mar 2019	Dr CASH IN HAND Travelling Exp Paid to Maruti Shewale	PAYMENT	903	100.00
18 Mar 2019	Dr CASH IN HAND Travelling Exp Paid to Mane Aba	PAYMENT	905	20.00
18 Mar 2019	Dr CASH IN HAND Travelling Exp Paid to SureshShewale	PAYMENT	906	100.00
19 Mar 2019	Dr CASH IN HAND Travelling Exp Paid to Prashant Shewale For Scholarship Metting Satara & Miraj Date 02/02/2019	PAYMENT	911	300.00
19 Mar 2019	Dr CASH IN HAND Travelling Exp Paid to AdhikKadam	PAYMENT	918	100.00
19 Mar 2019	Dr CASH IN HAND Travelling Exp Paid to AdhikKadam Kolapurc Travelling	PAYMENT	919	400.00
19 Mar 2019	Dr CASH IN HAND Travelling Exp Paid to MarutiShewale Undale	PAYMENT	920	20.00
20 Mar 2019	Dr CASH IN HAND Travelling Exp Paid to Atul Kadam Seminar	PAYMENT	924	300.00
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 Kolhapur	PAYMENT	935	600.00
22 Mar 2019	Dr CASH IN HAND Travelling exp Paid to Aba ManeKarad Travelling	PAYMENT	937	100.00
22 Mar 2019	Dr CASH IN HAND Travelling exp Paid to Jaydeppawar	PAYMENT	940	20.00
23 Mar 2019	Dr CASH IN HAND Cash Paid to Suresh Shewale ForKarad Travelling Two Time	PAYMENT	944	200.00
23 Mar 2019	Dr CASH IN HAND	PAYMENT	946	140.00

Accountant
Shree Santkrupa College of Pharmacy



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





Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018
- 2020
CASH PAYMENT VOUCHER

No.001/P/1327

Date :17 Aug 2019

Particulars	Amount
Account : TRAVELLING AND CONVEYANCE	900.00
CASH IN HAND	900.00
Amount (in words) : Rupees Nine Hundred Only	900.00

Narration: Travelling expenses paid to Mr.Kadam A.M For workshop on new changed syllabus

Receiver's Signature

Amals

Accountant's Signature,
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



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

TRAVELLING AND CONVEYANCE
from 01/04/2018 to 31/03/2020

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

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



(Signature)

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



Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018
- 2020
CASH PAYMENT VOUCHER

No.001/P/1330

Date :17 Aug 2019

Particulars	Amount
Account : TRAVELLING AND CONVEYANCE	900.00
CASH IN HAND	900.00
Amount (in words) : Rupees Nine Hundred Only	900.00

Narration: Travelling expenses paid to Mr.Mulla J.S For workshop on new changed syllabus

Receiver's Signature

Authorized Signature.

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

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

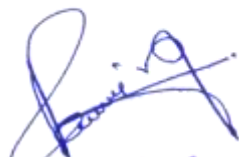


TRAVELLING AND CONVEYANCE
from 01/04/2018 to 31/03/2020

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 Travelling Exp Paid to Popat Naikwadi Date 09/07/19 to 19/07/2019	PAYMENT	1267	300.00
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 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.Mulle J.S For workshop on new changed syllabus	PAYMENT	1330	900.00
21 Aug 2019	Dr CASH IN HAND 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 CASH IN HAND Travelling expenses paid to Dr.V.R.Araklelmath for teaching training workshop at pethvadgaon	PAYMENT	1352	1000.00
26 Aug 2019	Dr CASH IN HAND Travelling Exp paid to Mane AbaTwo Time undale Travelling	PAYMENT	1354	40.00
28 Aug 2019	Dr CASH IN HAND Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon	PAYMENT	1367	1000.00
31 Aug 2019	Dr CASH IN HAND Cash Paid to Mariti Shewale & Shuresh Shewale	PAYMENT	1375	200.00
31 Aug 2019	Dr CASH IN HAND	PAYMENT	1376	1000.00

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara




Principal
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Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018
- 2020
CASH PAYMENT VOUCHER

No.: 001/P/1336

Date : 21 Aug 2019

Particulars	Amount
Account : TRAVELLING AND CONVEYANCE	5000.00
CASH IN HAND	5000.00
Amount (in words) : Rupees:- Five Thousand Only	5000.00

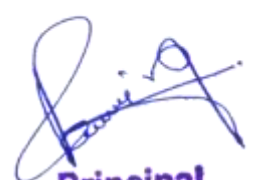
Narration: Expenses Paid to Miss.Shinde S.S for AICTE STTP Program at shirpur


Receiver's Signature

Authorised Signature:

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara





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

TRAVELLING AND CONVEYANCE
from 01/04/2018 to 31/03/2020

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 Travelling Exp Paid to Popat Naikwadi Date 09/07/19 to 19/07/2019	PAYMENT	1267	300.00
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 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.Mulle J.S For workshop on new changed syllabus	PAYMENT	1330	900.00
21 Aug 2019	Dr CASH IN HAND 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 CASH IN HAND Travelling expenses paid to Dr.V.R.Araklelmath for teaching training workshop at pethvadgaon	PAYMENT	1352	1000.00
26 Aug 2019	Dr CASH IN HAND Travelling Exp paid to Mane AbaTwo Time undale Travelling	PAYMENT	1354	40.00
28 Aug 2019	Dr CASH IN HAND Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon	PAYMENT	1367	1000.00
31 Aug 2019	Dr CASH IN HAND Cash Paid to Mariti Shewale & Shuresh Shewale	PAYMENT	1375	200.00
31 Aug 2019	Dr CASH IN HAND	PAYMENT	1376	1000.00

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara




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



Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018
- 2020
CASH PAYMENT VOUCHER

No.:
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 Thousand Only	1000.00

Narration: Traveling expenses paid to Dr.V.R.Aralelmath for teaching training workshop at pethvadgaon

Receiver's Signature

Authorised Signature.

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



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

TRAVELLING AND CONVEYANCE
from 01/04/2018 to 31/03/2020

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 Travelling Exp Paid to Popat Naikwadi Date 09/07/19 to 19/07/2019	PAYMENT	1267	300.00
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 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.Mulle J.S For workshop on new changed syllabus	PAYMENT	1330	900.00
21 Aug 2019	Dr CASH IN HAND 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 CASH IN HAND Travelling expenses paid to Dr.V.R.Araklelmath for teaching training workshop at pethvadgaon	PAYMENT	1352	1000.00
26 Aug 2019	Dr CASH IN HAND Travelling Exp paid to Mane AbaTwo Time undale Travelling	PAYMENT	1354	40.00
28 Aug 2019	Dr CASH IN HAND Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon	PAYMENT	1367	1000.00
31 Aug 2019	Dr CASH IN HAND Cash Paid to Mariti Shewale & Shuresh Shewale	PAYMENT	1375	200.00
31 Aug 2019	Dr CASH IN HAND	PAYMENT	1376	1000.00

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



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




Shree Santkrupa Shikshan Sanstha
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	1000.00
CASH IN HAND	1000.00
Amount (in words) : Rupees One Thousand Only	1000.00

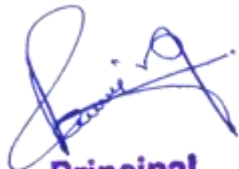
Narration: Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon


Receiver's Signature

Authorised Signature:

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara




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

TRAVELLING AND CONVEYANCE
from 01/04/2018 to 31/03/2020

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 Travelling Exp Paid to Popat Naikwadi Date 09/07/19 to 19/07/2019	PAYMENT	1267	300.00
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 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.Mulle J.S For workshop on new changed syllabus	PAYMENT	1330	900.00
21 Aug 2019	Dr CASH IN HAND 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 CASH IN HAND Travelling expenses paid to Dr.V.R.Araklelmath for teaching training workshop at pethvadgaon	PAYMENT	1352	1000.00
26 Aug 2019	Dr CASH IN HAND Travelling Exp paid to Mane AbaTwo Time undale Travelling	PAYMENT	1354	40.00
28 Aug 2019	Dr CASH IN HAND Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon	PAYMENT	1367	1000.00
31 Aug 2019	Dr CASH IN HAND Cash Paid to Mariti Shewale & Shuresh Shewale	PAYMENT	1375	200.00
31 Aug 2019	Dr CASH IN HAND	PAYMENT	1376	1000.00

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



(Signature)
Principal

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



Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018
- 2020
CASH PAYMENT VOUCHER

No.: 001/P/1577

Date :21 Nov 2018

Particulars	Amount
Account : TRAVELLING AND CONVEYANCE	4300.00
CASH IN HAND	4300.00
Amount (in words) : Rupees:- Four Thousand Three Hundred Only	4300.00

Narration: Expenses Paid to Mr.M.N Urade for AICTE FDP at Kolhapur.

Receiver's Signature

M. Urade

Authorised Signature.

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara




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

TRAVELLING AND CONVEYANCE
from 01/04/2018 to 31/03/2020

Date	Particulars	Voucher Type	Voucher No	Debit
	Cash Paid 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	PAYMENT	1583	400.00
	Travelling Exp Paid to AtulaKadm Sir For Travelling Kolhapur			
27 Nov 2019	Dr CASH IN HAND	PAYMENT	1586	50.00
	Cash Paid to Karad Centar LBank Travelling Paid			
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.patrarak R.G For One week FDP Program at shirpur			
27 Nov 2019	Dr CASH IN HAND	PAYMENT	1589	100.00
	Travelling Exp Paid To Prashant Shewale			
14 Dec 2019	Dr CASH IN HAND	PAYMENT	1600	100.00
	Travelling Exp Paid to Aba Mane For Karad Travelling Lic Office			
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	PAYMENT	1621	1,700.00
	travelling Exp paid to Kadam A.R Merit List Verification Mumbai Date 31/12/2019 & 01/01/2020			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1622	100.00
	Travelling Exp Paid to Sachin Mane Karad For purchase Stamp 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 CASH IN HAND	PAYMENT	1628	400.00
	Exp paid to Adhik Kadam Travelling Kolkhapur Date 10/12/2019 U.C Submission			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1629	900.00
	Travelling Exp Paid to Adhik Kadam Pune travelling Merit List Verification			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1631	20.00
	travelling Exp Paid to RameshChavare undale			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1633	2,250.00


Accountant
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara




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
Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018
- 2020
CASH PAYMENT VOUCHER

No.: 001/P/1587

Date :27 Nov 2019

Particulars	Amount
Account : TRAVELLING AND CONVEYANCE	2250.00
CASH IN HAND	2250.00
Amount (in words) : Rupees - Two Thousand Two Hundred Fifty	2250.00


Narration: Expenses Paid to Miss.G.B Suryawanshi for AICTE teaching & learning program at pune


Receiver's Signature

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Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara





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

TRAVELLING AND CONVEYANCE
from 01/04/2018 to 31/03/2020

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


Accountant
 shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara


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





Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018
- 2020
CASH PAYMENT VOUCHER

No.: 001/P/1588

Date : 27 Nov 2019

Particulars	Amount
Account : TRAVELLING AND CONVEYANCE	5000.00
CASH IN HAND	5000.00
Amount (in words) : Rupees:- Five Thousand Only	5000.00

Narration: Expenses Paid to Mr.Patrakar R.G For One week FDP Program at shirpur

Receiver's Signature

Authorised Signature

Accountant

Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

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




TRAVELLING AND CONVEYANCE
from 01/04/2018 to 31/03/2020

Date	Particulars	Voucher Type	Voucher No	Debit
	Cash Paid 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	PAYMENT	1583	400.00
	Travelling Exp Paid to Atula Kadm Sir For Travelling Kolhapur			
27 Nov 2019	Dr CASH IN HAND	PAYMENT	1586	50.00
	Cash Paid to Karad Centar LBank Travelling Paid			
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.patrarak R.G For One week FDP Program at shirpur			
27 Nov 2019	Dr CASH IN HAND	PAYMENT	1589	100.00
	Travelling Exp Paid To Prashant Shewale			
14 Dec 2019	Dr CASH IN HAND	PAYMENT	1600	100.00
	Travelling Exp Paid to Aba Mane For Karad Travelling Lic Office			
14 Dec 2019	Dr CASH IN HAND	PAYMENT	1604	40.00
	Travelling Exp Paid to Raju.Jadhav 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	PAYMENT	1621	1,700.00
	travelling Exp paid to Kadam A.R Merit List Verification Mumbai Date 31/12/2019 & 01/01/2020			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1622	100.00
	Travelling Exp Paid to Sachin Mane Karad For purchase Stamp Rs100			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1625	100.00
	Exp paid to Anil Kadam For Karad Travelling Notary Stamp			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1628	400.00
	Exp paid to Adhik Kadam Travelling Kolhapur Date 10/12/2019 U.C Submission			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1629	900.00
	Travelling Exp Paid to Adhik Kadam Pune travelling Merit List Verification			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1631	20.00
	travelling Exp Paid to Ramesh Chavare undale			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1633	2,250.00


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Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018
 - 2020
 CASH PAYMENT VOUCHER

No.: 001/P/1376

Date : 31 Aug 2019

Particulars	Amount
Account: TRAVELLING AND CONVEYANCE	1000.00
CASH IN HAND	1000.00
Amount (in words): Rupees - One Thousand Only	1000.00

Narration: Expenses Paid to Mrs.A.B Janugade For Syllabus Training Workshop at kolhapur

ABJ
 Receiver's signature

Authorised Signature:

Accountant
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara

TRAVELLING AND CONVEYANCE
 from 01/04/2018 to 31/03/2020

31 Aug 2019	Dr	CASH IN HAND	PAYMENT	1376	1000.00
		Expenses Paid Mrs.A.B Janugade For Syllabus Training workshop at kolhapur			
06 Sep 2019	Dr	CASH IN HAND	PAYMENT	1390	400.00

Accountant
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Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018
- 2020
CASH PAYMENT VOUCHER

No.: 001/P/1588

Date : 27 Nov 2019

Particulars	Amount
Account : TRAVELLING AND CONVEYANCE	5000.00
CASH IN HAND	5000.00
Amount (in words) : Rupees:- Five Thousand Only	5000.00

Narration: Expenses Paid to Mr.Patrakar R.G For One week FDP Program at shirpur

Receiver's Signature

Authorised Signature

Accountant

Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



Principal


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

TRAVELLING AND CONVEYANCE
from 01/04/2018 to 31/03/2020

Date	Particulars	Voucher Type	Voucher No	Debit
	Cash Paid 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	PAYMENT	1583	400.00
	Travelling Exp Paid to Atula Kadm Sir For Travelling Kolhapur			
27 Nov 2019	Dr CASH IN HAND	PAYMENT	1586	50.00
	Cash Paid to Karad Centar LBank Travelling Paid			
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.patrar R.G For One week FDP Program at shirpur			
27 Nov 2019	Dr CASH IN HAND	PAYMENT	1589	100.00
	Travelling Exp Paid To Prashant Shewale			
14 Dec 2019	Dr CASH IN HAND	PAYMENT	1600	100.00
	Travelling Exp Paid to Aba Mane For Karad Travelling Lic Office			
14 Dec 2019	Dr CASH IN HAND	PAYMENT	1604	40.00
	Travelling Exp Paid to Raju.Jadhav 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	PAYMENT	1621	1,700.00
	travelling Exp paid to Kadam A.R Merit List Verification Mumbai Date 31/12/2019 & 01/01/2020			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1622	100.00
	Travelling Exp Paid to Sachin Mane Karad For purchase Stamp Rs100			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1625	100.00
	Exp paid to Anil Kadam For Karad Travelling Notary Stamp			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1628	400.00
	Exp paid to Adhik Kadam Travelling Kolhapur Date 10/12/2019 U.C Submission			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1629	900.00
	Travelling Exp Paid to Adhik Kadam Pune travelling Merit List Verification			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1631	20.00
	travelling Exp Paid to Ramesh Chavare undale			
02 Jan 2020	Dr CASH IN HAND	PAYMENT	1633	2,250.00


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Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2021 - 2022
CASH PAYMENT VOUCHER

No.: BPHARM22/P/1202

Date : 11 Mar 2022

Particulars	Amount
Account : 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

Authorised Signature.

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2021 - 2022

STAFF WELFARE EXPENSES
from 11/03/2022 to 11/03/2022

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
11 Mar 2022	Dr CASH IN HAND cash paid to Nilima Rane & Manisha patil For Wokrshop	PAYMENT	1202	1,470.00	
	Cr CLOSING BALANCE			1,470.00	4,18,021.00
	Total			1,470.00	4,18,021.00

Accountant
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Principal

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Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara





Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2022 - 2023

SHIVAJINAGAR, GHOGAON, KARAD, MAHARASHTRA
 CASH PAYMENT VOUCHER

No.: BPHARM23/P/883

Date : 01 Mar 2023

Particulars	Amount
Account : STAFF WELFARE EXPENSES	700.00
CASH IN HAND	700.00
Amount (in words) : Rupees Seven Hundred Only	700.00

Narration: Expenses Paid to Mrs. Jagtap G. B for national conference at karad

Receiver's Signature

Authorized Signature

Accountant
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara

Ledger of STAFF WELFARE EXPENSES 1/04/2022 to 31/03/2023					
Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	Two Diesel Bill paid				
09 Nov 2022	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Cash paid to Bus insurance Paid	PAYMENT	581	51,061.00	1,00,562.00 Dr
22 Nov 2022	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Cash Paid to Bus Diesel Bill Paid	PAYMENT	606	50,000.00	6,00,562.00 Dr
10 Dec 2022	Dr. BANK OF MAHARASHTRA AC 20227700187 Bus Diesel Bill Paid	PAYMENT	640	50,000.00	6,50,562.00 Dr
29 Dec 2022	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Diesel Bill Paid. Stathi Pump	PAYMENT	703	30,000.00	6,80,562.00 Dr
18 Jan 2023	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Cash paid to Stathi Pump for Fuel	PAYMENT	741	30,000.00	7,10,562.00 Dr
01 Mar 2023	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Cash paid to Bus Diesel Bill Paid	PAYMENT	882	50,000.00	7,60,562.00 Dr
01 Mar 2023	Dr. CASH IN HAND Expenses Paid to Mrs. Jagtap G. B for national conference at karad	PAYMENT	883	700.00	7,61,262.00 Dr
01 Mar 2023	Dr. CASH IN HAND Expenses Paid to Mrs. Jagtap G. B for national conference at karad	PAYMENT	884	700.00	7,61,962.00 Dr
01 Mar 2023	Dr. CASH IN HAND Expenses Paid to Mrs. Jagtap G. B for national conference at karad	PAYMENT	885	700.00	7,62,662.00 Dr
17 Mar 2023	Dr. CASH IN HAND Being Cash Paid to Dr. Advrec Sir For 854 Gest Lect.	PAYMENT	932	2,540.00	7,65,202.00 Dr
27 Mar 2023	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Diesel Bill Paid	PAYMENT	956	80,999.00	8,46,202.00 Dr
	Cr CLOSING BALANCE			8,45,202.00	8,45,202.00
			Total	8,45,202.00	8,45,202.00

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Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2022 - 2023

SHIVAJINAGAR, GHOGAON, KARAD, MAHARASHTRA
 CASH PAYMENT VOUCHER

No.: BPHARM23/P/884

Date :01 Mar 2023

Particulars	Amount
Account : STAFF WELFARE EXPENSES	700.00
CASH IN HAND	700.00
Amount (In words) : Rupees Seven Hundred Only	700.00

Narration: Expenses Paid to Miss.Snehal Kank for national conference at karad

Receiver's Signature

Authorized Signature

Accountant
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara

Ledger of STAFF WELFARE EXPENSES 1/04/2022 to 31/03/2023					
Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	run Diesel Bill paid				
09 Nov 2022	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Cash paid to Bus insurance Paid	PAYMENT	581	51,061.00	1,00,562.00 Dr
22 Nov 2022	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Cash Paid to Run Diesel Bill Paid	PAYMENT	606	50,000.00	6,00,562.00 Dr
12 Dec 2022	Dr. BANK OF MAHARASHTRA AC 20227700187 Run Diesel Bill Paid	PAYMENT	661	50,000.00	6,50,562.00 Dr
29 Dec 2022	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Diesel Bill Paid. Sodhi Nagar Pump	PAYMENT	703	30,000.00	6,80,562.00 Dr
19 Jan 2023	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Cash paid to Sodhi Pump for Fuel	PAYMENT	761	30,000.00	7,10,562.00 Dr
01 Mar 2023	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Cash paid to Run Diesel Bill Paid	PAYMENT	882	50,000.00	7,60,562.00 Dr
01 Mar 2023	Dr. CASH IN HAND Expenses Paid to Mrs. Jagdeev D.B for national conference at karad	PAYMENT	883	700.00	7,61,262.00 Dr
01 Mar 2023	Dr. CASH IN HAND Expenses Paid to Mrs. Snehal Kank for national conference at karad	PAYMENT	884	700.00	7,61,962.00 Dr
01 Mar 2023	Dr. CASH IN HAND Expenses Paid to Miss. Pooja P.A for national conference at karad	PAYMENT	885	700.00	7,62,662.00 Dr
17 Mar 2023	Dr. CASH IN HAND Being Cash Paid to Dr. Ashwini Sir for 884 GST Lect.	PAYMENT	833	2,500.00	7,65,162.00 Dr
27 Mar 2023	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Diesel Bill Paid	PAYMENT	956	80,000.00	8,45,162.00 Dr
	Cr. CLOSING BALANCE			8,45,202.00	8,45,202.00
	Total			8,45,202.00	8,45,202.00

Accountant
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 Ghogaon, Tal. Karad, Dist. Satara



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



Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2022 - 2023

SHIVAJINAGAR, GHOGAON, KARAD, MAHARASHTRA
 CASH PAYMENT VOUCHER

No.: BPHARM23/P/885

Date : 01 Mar 2023

Particulars	Amount
Account : STAFF WELFARE EXPENSES	700.00
CASH IN HAND	700.00
Amount (in words) : Rupees Seven Hundred Only	700.00

Narration: Expenses Paid to Miss.Thorat P.A for national conference at karad

Receiver's Signature

Authorized Signature

Accountant
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara

Ledger of STAFF WELFARE EXPENSES
 1/01/2022 to 31/03/2023

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	200 Diesel Bill paid				
09 Nov 2022	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Cash paid to Bus insurance paid	PAYMENT	581	51,061.00	1,00,562.00 Cr
22 Nov 2022	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Cash Paid to Bus Diesel Bill paid	PAYMENT	606	50,000.00	6,00,562.00 Cr
10 Dec 2022	Dr. BANK OF MAHARASHTRA AC 20227700187 Bus Diesel Bill Paid	PAYMENT	640	50,000.00	6,50,562.00 Cr
29 Dec 2022	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Diesel Bill Paid. Sasthi Nagar Pump	PAYMENT	703	30,000.00	6,60,562.00 Cr
19 Jan 2023	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Cash paid to Sasthi Pump for Fuel	PAYMENT	741	30,000.00	7,10,562.00 Cr
01 Mar 2023	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Cash paid to Bus Diesel Bill Paid	PAYMENT	882	50,000.00	7,60,562.00 Cr
01 Mar 2023	Dr. CASH IN HAND Expenses Paid to Mrs. Jagtap P.A for national conference at karad	PAYMENT	883	700.00	7,61,262.00 Cr
01 Mar 2023	Dr. CASH IN HAND Expenses Paid to Miss.Thorat Karad for national conference at karad	PAYMENT	884	700.00	7,61,962.00 Cr
01 Mar 2023	Dr. CASH IN HAND Expenses Paid to Miss.Thorat P.A for national conference at karad	PAYMENT	885	700.00	7,62,662.00 Cr
17 Mar 2023	Dr. CASH IN HAND Being Cash Paid to Dr. Advneya Sr For BSA Guest Lunch	PAYMENT	933	2,540.00	7,65,202.00 Cr
27 Mar 2023	Dr. BANK OF MAHARASHTRA AC 20227700187 Being Diesel Bill Paid	PAYMENT	956	80,999.00	8,45,202.00 Cr
				8,45,202.00	
	Cr. CLOSING BALANCE				8,45,202.00
			Total	8,45,202.00	8,45,202.00

Accountant
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara



Principal
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 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara