



Pune Vidyarthi Griha's

COLLEGE OF SCIENCE & COMMERCE

(Accredited by NAAC)

(Affiliated to Savitribai Phule Pune University & Approved by Govt. of Maharashtra)

S.No.44, Vidyanagari, Parvati, Pune- 411009

Telephone: (020) 2422 1484, Website: www.pvgcsc.ac.in

NAAC - CYCLE 2 - SSR

Criterion 6 - Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

6.3.2 Financial support to Teaching and Non-Teaching Staff

PUNE VIDYARTHI GRHA
 1786, Sedashv Path, Pune-411
 GSTIN : 27AAATP123AA1Z

Pune Vidyarthi Office's
 College of Science & Commerce
 Vidyanagari, S. No. 44, Pravali,
 Pune - 411 009.

Receiver's particulars:

Name : Dr. Sadiqur Rahman (GATEWAY)
 Place of Supply : _____
 Pin code : _____ State : _____
 GSTIN : _____

PAYMENT VOUCHER

V. No. : 49 Date : 12/04/2013
 Voucher Type (✓) : Register / RCM /
 Non GST / Exempt / N / Other

Particulars of Transaction : Wholesale Registration Charge Paid

BRI No. : _____ Date : _____

Sr. No.	Ledger Head	H.S.N./ S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	General Service		5900	%		%		%		5900
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										5900

Received with thanks a sum of Rs. 5900/-

Rupees in words : Five Thousand Nine

hundred only

By Cash/Chq./D.D. : _____ Dt. : _____

Bank : _____ Branch : _____

Receiver's Signature



Summary		Amount Rs.
Total Amount of Goods / Service		5900
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		5900

Accountant/Clerk

Principal/Head of the Instt.

W01191017 13.24

PUNE VIDYARTHI GRHA
 1768, Sadaashy Path, Pune - 411 030
 GSTIN : 27MAAP1234A1Z
PUNE VIDYARTHI GRHA'S
 College of Science & Commerce
 Vidyanagari, S. No. 44, Prayati,
 Pune - 411 009.

Receiver's particulars:
 Name: S V SUSHRY
 Place of Supply: _____
 Ph code: _____
 GSTIN: _____

PAYMENT VOUCHER
 V. No.: 377 Date: 13/06/2023
 Voucher Type: Register / RCM /
 Non GST / Exempt / JV / Other

Particulars of Transaction: Cambridge bill paid

Bill No.: _____ Date: _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	<u>Rem & U</u>		<u>1250</u>	%		%	<u>112.50</u>	%	<u>112.50</u>	<u>1475</u>
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										

Received with thanks a sum of Rs. 1475 ru
 Rupees in words: One Thousand Four
Hundred seventy five only
 By Cash/Chq/DD: 329188 Dt: 13/06/23
 Bank: BOZ Branch: Swaraj

Receiver's Signature


Summary		Amount Rs.
Total Amount of Goods / Service		<u>1250</u>
+ I.G.S.T.		
+ C.G.S.T.		<u>112.50</u>
+ S.G.S.T.		<u>112.50</u>
Total GST		<u>225.00</u>
Grand Total		<u>1475.00</u>

Accountant/Clerk: [Signature]
 Principal/head of the Instit: [Signature]

PUNE VIDYARTHI GHANA
 1788, Sadashiv Peth, Pune - 411 009
GSTIN : 27AAAP1234AZ
Pune Vidyarthi Griha's
 College of Science & Commerce
 Vidyanagar, S. No. 44, Pravali,
 Pune - 411 009.

Receiver's particulars :
 Name Dr. Dhanraj M. Niv
 Place of Supply : _____
 Pin code : _____
 GSTIN : _____

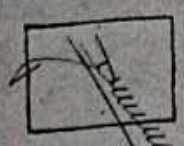
PAYMENT VOUCHER
 V No. : 1023 Date : 27/10/2023
 Voucher Type (✓) : Regular / RCM /
 Non GST / Export / N / Other

Particulars of Transaction : Refresh course Registration fee pay

Bill No. : _____ Date : _____

Sr. No.	Ledger Head	HSN/ S.A.C.	Amount	IG.S.T.		CG.S.T.		SG.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1			1000	%		%		%		1000
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
	Total									1000

Received with thanks a sum of Rs. 1000
 Rupees in words: One Thousand only



By Cash/Chq./D.D. : _____ Dt. : _____
 Bank : _____ Branch : _____

Receiver's Signature

Summary	
Total Amount of Goods / Service	Amount Rs.
+IG.S.T.	
+C.G.S.T.	
+S.G.S.T.	
Total GST	
Grand Total	1000

Accountant/Clerk _____
 Principal/Head of the Instt. _____

PUNE VIDYARTHI GRIHA
 1788, Sakinaka Park, Pune - 411 009
 GSTIN : 27AAADP282A027
PUNE VIDYARTHI GRIHA'S
 College of Science & Commerce
 Vidyarthi, S. No. 44, Praveil,
 Pune - 411 009

Receiver's particulars:
 Name : Dr. Govind
 Place of Supply : _____
 Pin code : _____ State : _____
 GSTIN : _____

PAYMENT VOUCHER
 V No. : 1000 Date : 12/04/2024
 Version Type : Regular (FCM)
 New GST : Example 101 (000)

Particulars of Transaction : Dr. Govind's Carfare Receipt fee
Paid

Bill No. : _____ Date : _____

Sl. No.	Ledger Head	H.S.N./S.A.C.	Amount	LGST		CGST		SGST		Total Tax
				Rate	Amount	Rate	Amount	Rate	Amount	
1				%		%		%		
2			2000	%		%		%		2000
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total				%		%		%		

Received with thanks a sum of Rs. 2000
 Rupees in words : Two Thousand
only

By Cash/Chq./D.D. : _____ Dr. : _____

Bank : _____ Branch : _____

Receiver's Signature

Summary		Amount/₹.
Total Amount of Goods/Service		
+ LGST.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		2000

Accountant/Clerk _____ Principal/Head of the Instt _____

PUNE VIDYARTHI GRIHA
 1786, Sahakar, Park, Pune - 411 030
 GSTIN : 27AAAPR1214AZ

PUNE VIDYARTHI GRIHA'S
 College of Science & Commerce
 Vidyanagar, S. No. 44, Prayal,
 Pune - 411 009.

Receiver's particulars:
 Name: Varnika Mahesh
 Place of Supply: _____
 Ph code: _____ State: _____
 GSTIN: _____

PAYMENT VOUCHER
 V. No. : 197 Date: 20/3/2024
 Voucher Type (✓): Purchase / RCM /
 Non GST / Exempt / N / Other

Particulars of Transaction: Pay
Registration for NEFTM 2024 Fee

Bill No. : _____ Date : _____

Sr. No.	Ledger Head	HSN/ S.A.C.	Amount	IG.S.T.		CG.S.T.		SG.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1			700	%		%		%		700
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										

Received with thanks a sum of Rs. 700/-
 Rupees in words Seven hundred only

Receiver's Signature

By Cash/Chq/D.D.: _____ Dr: _____
 Bank: _____ Branch: _____

Summary		Amount Rs.
Total Amount of Goods / Service		
+ IG.S.T.		
+ C.G.S.T.		
+ B.G.S.T.		
Total GST		
Grand Total		<u>700</u>

Accountant/Clerk _____ Principal/Head of the Inst.

PUNE VIDYARTI GRHA
 1798, Sadashiv Peth, Pune - 411 009
 GSTIN : 27AAAP1234A1Z

PUNE VIDYARTI GRHA'S
 College of Science & Commerce
 Vidyanagar, S. No. 44, Pravali,
 Pune - 411 009.

Receiver's particulars :
 Name : Dr. Aniruddh
 Place of Supply : _____
 Pin code : _____
 GSTIN : _____
 State : _____

PAYMENT VOUCHER
 V. No. : 1912 Date : 20/5/2024
 Voucher Type (/) : Regular / RCM /
 Non GST / Exempt / N / Other

Particulars of Transaction : Per Paid Research & Condemn Registrar

Bill No. : _____ Date : _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1			100	%		%		%		100
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										

Received with thanks a sum of Rs. 100/-
 Rupees in words: One hundred only

[Signature]

By Cash/Chq/DD : _____ Dr. : _____
 Bank : _____ Branch : _____

Receiver's Signature

Summary		Amount Rs.
Total Amount of Goods / Service		
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		100

Accountant/Clerk *[Signature]* Principal/Head of the Instt

PUNE VIDYARTHI GRHA
 1786, Sedashik, Peth, Pune - 411 030
 GSTIN : ZTAAAP2234AZ

Pune Vidyarthi Grha's
 College of Science & Commerce
 Vidyanagar, S. No. 44, Pravall,
 Pune - 411 009.

Receiver's particulars :

Name : Dr Nivive
 Place of Supply : _____
 Pin code : _____ State : _____
 GSTIN :

PAYMENT VOUCHER

V. No. : 1913 Date : 20/3/2021
 Voucher Type (✓) : Register / RCM /
 Non GST / Exempt / Nil / Other

Particulars of Transaction : Intermediary e Commerce Resistor
Fee Paid

Bill No. : _____ Date : _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1			500	%		%		%		500
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										

Received with thanks a sum of Rs. 500

Purpose in words : Five Hundred only

[Signature]

By Cash/Chq/D.D. : _____ Dt. : _____

Bank : _____ Branch : _____

Receiver's Signature

Summary		Amount Rs.
Total Amount of Goods / Service		
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		<u>500</u>

Accountant/Clerk

Principal/Head of the Instt.

PUNE VIDYARATHI GSBIA
 PUNE VIDYARATHI GSBIA
 College of Science & Commerce
 Vaynagar, S. No. 44, Pravali,
 Pune - 411 009.

Receiver's particulars:
 Name: Dr Nive
 Place of Supply: _____
 Ph code: _____ State: _____
 GSTIN: _____

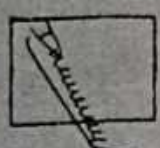
PAYMENT VOUCHER
 V. No.: 1971 Date: 30/12/2024
 Voucher Type (✓): Register / RCM /
 Non GST / Exempt / JV / Other

Particulars of Transaction: paid
ENTERED IN VOUCHER REGISTER FOR

Bill No.: _____ Date: _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1			2000	%		%		%		2000
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										

Received with thanks a sum of Rs. 2000/-
 Rupees in words: Two Thousand only



By Cash/Chq/D.D.: _____ Dt: _____
 Bank: _____ Branch: _____

Receiver's Signature

Summary		Amount Rs.
Total Amount of Goods / Service		
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		<u>2000</u>

Accountant/Clerk _____ Principal/Head of the Instt _____

PUNE VIDYARTIN & CO
 1708, Sakinaka Path, Pune - 411 000
 GSTIN : 27AAALP1934A027

P.V.G.'S College of Science
 Pune - 9.

Receiver's particulars:
 Name: Ms. Prathiba Gore
 Place of Supply: _____
 Pin code: _____
 State: _____
 GSTIN: _____

PAYMENT VOUCHER
 V.No: 1249 Date: 21/02/2024
 Invoice Type: 1 - Supplies (B2B)
 Net GST (Exempt) Nil/0%

Particulars of Transaction: NAAC. Western Registration fee
Paid by Prathiba Gore for teachers attending online
workshop
 Bill No.: _____ Date: _____

Sl. No.	Ledger Head	HSN/ SAC	Amount	IGST		CGST		SGST		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1			1180	%		%		%		1180
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total			1180							1180

Received with thanks a sum of Rs. 1180/-
 Represents in words: Eleven Hundred
Eight Hundred 00/100

Prathiba Gore

By Cash/Chq/DD: 306785 Dt: 18/02/24

Bank: BOI Branch: Salegaon

Receiver's Signature

Total GST
 +B.G.S.T.
 Total GST
 Grand Total

1180

Vijay Kumar

22-23

PUNE VIDYARTHI GRIHA
1788, Sadashiv Park, Pune - 411 000
GSTIN : 27AAATP123AA1Z

Receiver's particulars:
Name: Mr. Maheshwar Prasad
Place of Supply: _____
Pin code: _____
GSTIN: _____

PAYMENT VOUCHER
V No: 235 Date: 12/11/22
Voucher Type: (Single / Recd) /
New GST (Example) / Other

Particulars of Transaction: 4th National level workshop on NITEL Pune
Ramny Raishankar Pa deforiv

Bill No: _____ Date: _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	IGST		CGST		SGST		Total Tax
				Rate	Amount	Rate	Amount	Rate	Amount	
1	<u>Chickm Thugra</u>		<u>1180</u>	%		%		%		<u>1180</u>
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total				%		%		%		

Received with thanks a sum of Rs. 11800/-

Rupees in words: Eleven Thousand



Eight hundred only

By Cash/Chq/DD: 319222 Dt: 12/11/22

Bank: BOC Branch: Suryan

Receiver's Signature: 

Summary		Amount (Rs.)
Total Amount of Goods / Service		<u>11800</u>
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		<u>(11800)</u>

Accountant/Clerk: 
Principal/Head of the Instt: 

PUNE VIDYARITH GRIHA
172E, Sadekhy Path, Pune - 411 030
GSTIN : Z7AAATP1230A1Z7

गुण विनायी गुण विनाय मन्विनाय
रा. नं. ४४, विनायरी,
पर्वती, गुण - ४११ ००९

Receiver's particulars:
Name : Mr Mahadev Pisey
Place of Supply : _____
Pin code : _____ State : _____
GSTIN : _____

PAYMENT VOUCHER
V. No. : 11632 Date : 04/02/2025
Voucher Type (✓) : Register / PCM /
Non GST / Example / N / Other

Particulars of Transaction : DOMESTIC Registration Fee Paid

Bill No. : _____ Date : _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1				%		%		%		
2	BANK SWIFT		600	%		%		%		600
3				%		%		%		
4				%		%		%		
5				%		%		%		
	Total									600

Received with thanks a sum of Rs. 600/-
Rupees in words : Six hundred only

Receiver's Signature

By Cash/Chq./D.D. : _____ Dt. : _____
Bank : _____ Branch : _____

Summary		Amount Rs.
Total Amount of Goods / Service		600
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		600

Accountant/Clerk _____
Principal/Head of the Inst. _____

PUNE VIDYARITH GRIHA
 1728, Sadashy Path, Pune - 411 000
 GSTIN : ZTAALPT133A1Z7

गुण प्रामाण्य गुण प्रामाण्य
 री - री री, प्रामाण्य
 पद, गुण - १११ ०००

Receiver's particulars:
 Name : Dr. Gajendra
 Place of Supply :
 Pin code :
 GSTIN :

PAYMENT VOUCHER
 V No : 1053 Date : 6/21/2018
 Voucher Type / : Purchase / PGM /
 Non GST / E-way Bill / Other

Particulars of Transaction : Wholesale Registration fee for POS (A) & B (A)
Franchise Service Charge
 BI No. : _____ Date : _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Pa.
				Rate	Amount	Rate	Amount	Rate	Amount	
1			600	%		%		%		600
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total				%		%		%		600

Received with thanks a sum of Rs. 600
 Purpose in words : Six hundred only

By Cash/Chq/DD : _____ Dt: _____

Bank: _____ Branch: _____

Receiver's Signature 

Summary		Amount/Rs.
Total Amount of Goods / Service		600
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		600

Accountant/Clerk 

Principal/Head of the Inst. 

PUNE VIDYARITH GRIHA
 1726, Sadashiv Park, Pune - 411 008
 GSTIN : 27AAADP133A1Z

गुण विद्यार्थी गृहार्थे विज्ञान भवन
 स. नं. ४४, विद्यानगर,
 पर्वी, पुणे - ४११ ००९

Receiver's particulars:

Name: Smita Inurel

Place of Supply: _____
 Pin code: _____
 State: _____
 GSTIN: _____

PAYMENT VOUCHER

V. No.: 1035 Date: 6/21/2015
 Voucher Type: 1: Register / RCMA /
 Non GST / Energy / M / Other

Particulars of Transaction: Waste Steel registration fee paid

Bill No.: _____ Date: _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Pa.
				Rate	Amount	Rate	Amount	Rate	Amount	
1			600	%		%		%		600
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
	Total									600

Received with thanks a sum of Rs. 600

Rupees in words: Six hundred only

By Cash/Chq./D.D.: _____ Dt: _____

Bank: _____ Branch: _____

Receiver's Signature 

Summary	Amount Rs.
Total Amount of Goods / Service	600
+ I.G.S.T.	
+ C.G.S.T.	
+ S.G.S.T.	
Total GST	
Grand Total	600

Accountant/Clerk 

Principal/Head of the Inst. 

PUNE VIDYARITH GRIHA
178, Satekhy Path, Pune - 411 004
GSTIN : 27AAAP1234A1Z

गुण विनागी गुणो विनाग मरविनागर
रि. न. ४४, विनागरी,
पदी, पुणे - ४११ ००९

Receiver's particulars:
Name : Mrs. Sushree Pandit
Place of Supply : _____
Pin code : _____ State : _____
GSTIN :


PAYMENT VOUCHER
V. No. : 1035 Date : 06/02/2025
Voucher Type (✓) : Register / RCM /
Non GST / Export / N / Other

Particulars of Transaction : Workshop Registration Fee

Bill No. : _____ Date : _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1			600	%		%		%		600
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										600

Received with thanks a sum of Rs. 600/-
Rupees in words : Six hundred only
By Cash/Chq./D.D. : _____ Dt. : _____
Bank : _____ Branch : _____

Receiver's Signature 

Summary		Amount Rs.
Total Amount of Goods / Service		600
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		600

Accountant/Clerk _____
Principal/Head of the Instt _____

PUNE VIDYARITH GRIHA
 1728, Sakinaka Post, Pune - 411
 GSTIN : 27AAUPP232A1Z

१११ रिटर्न १११ रिटर्न १११ रिटर्न
 र. १११, रिटर्न
 ११११ १११ - १११ ००१

Receiver's particulars:
 Name: M/S Pella Jash
 Place of Supply: _____
 Pin code: _____
 State: _____
 GSTIN: _____

PAYMENT VOUCHER
 V. No: 11/11 Date: 8/12/20
 Voucher Type: /1: Supplier / FCIM /
 Non GST / Example / N / Other

Particulars of Transaction : LEDKESHOP Requisite Charge PAID

BI No. : _____ Date : _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	IGST		CGST		SGST		Total Tax
				Rate	Amount	Rate	Amount	Rate	Amount	
1				%		%		%		
2			500	%		%		%		500
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total				%		%		%		500

(Enclosed with) this is a sum of Rs. 500/-

Purpose in words: Give husband copy

By Cash/Chq/DD: _____ DI: _____

Bank: _____ Branch: _____

Receiver's Signature

Summary		Amount Rs.
Total Amount of Goods / Service		500
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		500

Accountant/ Clerk _____
 Municipal Head of the Unit _____

1785, Sadashiv Path, Pune - 411 002
 GSTIN : ZTAALTP1222A1Z7

गुण विद्यार्थी गुरुवे विज्ञान महाविद्यालय
 स. नं. ४४, विद्यानगरी,
 पर्वती, पुणे - ४११ ००९

Receiver's particulars:

Name : Mrs. Seeta Mahapatra
 Piece of Supply :
 Phn code :
 State :
 GSTIN :

PAYMENT VOUCHER

V. No. : 1042 Date : 21/05/23
 Voucher Type : / Invoice / Receipt /
 Non GST / Export / M / Other

Particulars of Transaction : Registrar's Chassis Paid

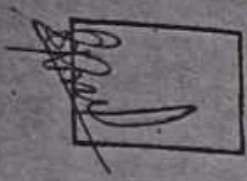
Bill No. : _____ Date : _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Pa.
				Rate	Amount	Rate	Amount	Rate	Amount	
1			520	%		%		%		520
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										520

Received with thanks a sum of Rs. 520/-
 Rupees in words : Five hundred only

By Cash/Chq./D.D. : _____ Dt. : _____

Bank : _____ Branch : _____

Receiver's Signature 

Summary		Amount Rs.
Total Amount of Goods / Service		520
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		520

Accountant/Clerk

Principal/Head of the Inst.

PUNE VIDYARTI'S GRIHA
1782, Sadashiv Peth, Pune - 411 004
GSTIN : ZTAADTPT133A1Z

पुणे विद्यार्थी गृहाचे विज्ञान महाविद्यालय
स. नं. ४४, विद्यानगरी,
पर्वरी, पुणे - ४११ ००९

Receiver's particulars:
Name: Nile Sanyal's Learning
Place of Supply: _____
Pin code: _____
State: _____
GSTIN: _____

PAYMENT VOUCHER
V No: 10/17/2023
Voucher Type: 1: Regular / 2: C&A / 3: Non GST / 4: Emergency / Other

Particulars of Transaction: Bookshop Requisite Charges Paid

Bill No.: _____ Date: _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Pa.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Educational		500	%		%		%		500
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
	Total									500

Received with thanks a sum of Rs. 500/-
Rupees in words: Five hundred only

By Cash/Chq./D.D.: _____ Dt: _____

Bank: _____ Branch: _____

Receiver's Signature: _____

Summary		Account No.
Total Amount of Goods/Service		500
I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		500

Accountant/Clerk: _____
Principal/Head of the Instt: _____

PUNE VIDYARITH GRSIA
 1728, Sadashy Path, Pune - 411 008
 GSTIN : ZTAAATP1220A1Z7

गुप्त विद्यापीठ गृहार्थ विज्ञान महाविद्यालय
 ए. न. ४४, विद्यानगरी,
 पंढरी, पुणे - ४११ ००९

Receiver's particulars:
 Name: Dr. Sankar
 Place of Supply: _____
 Pin code: _____
 GSTIN: _____

PAYMENT VOUCHER
 V No: _____ Date: _____
 Voucher Type / : _____
 Non GST / Exempt / H / Other

Particulars of Transaction : Microscopy Register Charge Paid

Bill No. : _____

Date : _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	IGST		CGST		SGST		Total
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Caution		500	%		%		%		500
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										500

Received with thanks a sum of Rs. 500/-
 Rupees in words : Five hundred only

By Cash/Chq/DD : _____
 Dt: _____
 Branch: _____

Receiver's Signature: [Signature]

Summary		Account No.
Total Amount of Goods/Service		59
+IGST		
+C.G.S.T.		
+S.G.S.T.		
Total GST		150
Grand Total		

Accountant/Clerk: [Signature]
 Principal/head of the Inst: [Signature]

PUNE VIDYARTI'S GRIHA
17B, Sadashiv Peth, Pune - 411 009
GSTIN : 27AAATP1233A1Z7

पुणे विद्यार्थी गृहाचे विज्ञान महाविद्यालय
स. नं. ४४, विद्यानगरी,
पंढरी, पुणे - ४११ ००९

Receiver's particulars :
Name : M/S. Sahal Jadhav
Place of Supply : _____ State : _____
Pin code : _____
GSTIN : _____

PAYMENT VOUCHER
V. No. : 1119 Date : 28/02/2025
Voucher Type (✓) : Register / RCIM /
Non GST / Exempt / JV / Other

Particulars of Transaction : Womens Register fee paid

Bill No. : _____ Date : _____

Sr. No.	Ledger Head	H.S.N/J S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Gadchhari Sewer		1600	%		%		%		1000
2	Le Dr			%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		1000
Total										

Summary	
Total Amount of Goods / Service	1000
+ I.G.S.T.	
+ C.G.S.T.	
+ S.G.S.T.	
Total GST	(1000)
Grand Total	

(Signature)

Receiver's Signature

Received with thanks a sum of Rs. 1000/-
Rupees in words : One Thousand only

By Cash/Chq./D.D. : _____ Dt. : _____
Branch : _____

Bank :

(Signature)
Principal/Head of the Instt.

PURE VIDYARTI GREIA
1708, Sateesh Park, Pune - 411 000
GSTIN : 27AAAP1234A07

P.V.G.'S College of Science
Pune - 9.

Receiver's particulars:
Name: Ms Pooja Sir
Place of Supply: _____
Pin code: _____
GSTIN: _____
State: _____

PAYMENT VOUCHER
V.No.: 550 Date: 4/11/2022
Voucher Type (✓): Regular / RCM / Non GST / Export / M / Other

Particulars of Transaction: Refresher Course Registration Fee Paid

Bill No. : _____

Date : _____

Sl. No.	Ledger Head	HSN/ S.A.C.	Amount	IGST		CGST		SGST		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Education		1000	%		%		%		1000
2	Drugs			%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total			1000							1000

Received with thanks a sum of Rs. 1000/-
 Purpose in words: One thousand only

Receiver's Signature

By Cash/Chq/D.D. : _____ Dt: _____

Bank: _____ Branch: _____

Summary		Amount Rs.
Total Amount of Goods / Service		1000
+ IGST		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		1000

Under the control of the Govt.

PURGE VIDYARTIN GREHA
17th, Sadareshw, Park, Pune - 411 000
GSTIN : ZTAAATPZZA02

P.V.G.'S College of Science
Pune - 9.

Receiver's particulars:
Name: Prof. Dnyanesh Nilve
Place of Supply: _____
Pin code: _____
GSTIN: _____

PAYMENT VOUCHER
V. No.: 548 Date: 26/02/2017
Voucher Type (✓): Regular / RC2A /
Non GST / Exempt / NI / Other

Particulars of Transaction: Fee Paid
Letkeshet Course Skill development Registrar

BI No. : _____ Date : _____

Sr. No.	Ledger Head	HSN/ SAC	Amount	IGST		CGST		SGST		Total Ra.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Chyogon sell etc		1000	%		%		%		1000
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										1000

Received with thanks a sum of Rs. 1000/-
Rupees in words: One Thousand Only

By Cash/Chq./D.D.: _____ Date: _____
Bank: _____ Branch: _____

Receiver's Signature: _____

Summary
Total Amount of Goods/ Service: 1000
+ IGST
+ CGST
+ SGST
Total GST
Grand Total: 1000

Accountant/ Clerk _____
Principal/ Head of the Instt. _____

IND VARTHA GREVA
 Address: Pune - 411 000
 PAN: ITAAAPR234K12

G.S.S College of Science
 Pune - 9.

Receiver's particulars:

Name: Dr. S. S. W. W. D.
 Place of Supply: _____
 Pin code: _____ State: _____
 GSTIN: _____

PAYMENT VOUCHER

V. No.: 632 Date: 24/10/2022

Voucher Type (✓): Regular / RCMI /
Non GST / Exempt / JV / Other

Particulars of Transaction: Refreshers course skill development & futuristic
Techno 1015. Requirment fee paid

Bill No.: _____ Date: _____

Sl. No.	Ledger Head	HSN/ S.A.C.	Amount	IG.S.T.		CG.S.T.		SG.S.T.		Total Pa.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Gauva card		1000	%		%		%		1000
2	...			%		%		%		
3	...			%		%		%		
4	...			%		%		%		
5	...			%		%		%		
Total			1000							1000

Received with thanks a sum of Rs. 1000
 Purpose in words: Dr. Prasad Sir

Receiver's Signature

By Cash/Chq./D.D.: _____ Date: _____

Bank: _____ Branch: _____

Accountant/Seal
 Principal/Seal of the Inst.

Summary		Amount Rs.
Total Amount of Goods / Service	+IG.S.T.	1000
	+C.G.S.T.	
	+S.G.S.T.	
Total GST	General Total	1000

PUNE VIDYARTHI GRIHA
1786, Sadashiv Peth, Pune - 411 030
GSTIN : 27AAATP1233A1Z7

Womens 19-20

PAYMENT VOUCHER

V.No.: 278 Date: 11/11/19
Voucher Type (✓): Register / PCM / Non GST / Exempt / JV / Other

● Receivers particulars:
Name: Mr. R.V. Bhujwal
Place of Supply: _____
Pin code: _____ State: _____
GSTIN: _____

Particulars of Transaction: Womens Resision fee & College to Sirkhad College & back Carriage paid

Bill No.: _____ Date: _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	<u>Education</u>		<u>750</u>	%		%		%		<u>750</u>
2	<u>Carriage</u>		<u>600</u>	%		%		%		<u>600</u>
3				%		%		%		
4				%		%		%		
5				%		%		%		
	Total									<u>1350</u>

Received with thanks a sum of Rs. 1350/-
Rupees in words: One thousand three hundred and fifty only
By Cash/Chq./D.D.: _____ Dt: _____
Bank: _____ Branch: _____

Summary	Amount Rs.
Total Amount of Goods / Service	<u>1350</u>
+ I.G.S.T.	
+ C.G.S.T.	
+ S.G.S.T.	
Total GST	
Grand Total	<u>1350</u>



Receiver's Signature



Principal/Head of the Instl.



Accountant/Clerk

PUNE VIDYARTHI GRIHA
1786, Sadashiv Peth, Pune - 411 030
GSTIN : 27AAATP123AA1Z7

Receiver's particulars:
Name : Mrs Shripa Pawar
Place of Supply :
Pin code :
State :
GSTIN :

PAYMENT VOUCHER

V No : 436 Date : 22/7/2019
Voucher Type (✓) : Purchase / RCM /
Non GST / Exempt / JV / Other

Particulars of Transaction : Workshop Registration Fee & Conveyance Paid

Bill No : _____ Date : _____

Sr No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Education's Stamp		200	%		%		%		200
2	Conveyance		700	%		%		%		700
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										900



Received with thanks a sum of Rs. 900/-
Rupees in words: Nine hundred only

By Cash/Chq/D.D. : _____ DL: _____

Bank: _____ Branch: _____

Receiver's Signature 

Summary		Amount Rs.
Total Amount of Goods / Service		900
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		900

Accountant/Clerk  Principal/Head of the Instt. 

PUNE VIDYARTHI GRIHA
1785, Sadashiv Peth, Pune - 411 030
GSTIN : 27AAATP1233A1Z7

Receiver's particulars:
Name : Mrs. Patsyanna Kulkarni
Place of Supply :
Pin code :
State :
GSTIN :
Part

PAYMENT VOUCHER
V. No : 657 Date : 22/11/2017
Voucher Type (✓) : Register / RCM /
Non GST / Exempt / JV / Other

Particulars of Transaction : Women Shop Registration Fee & Conveyance

Bill No. : _____ Date : _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Education Sem		200	%		%		%		200
2	Cony		500	%		%		%		700
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total				%		%		%		900

Received with thanks a sum of Rs. 900/-
Rupees in words: Nine hundred only

By Cash/Chq/D.D. : _____
Bank : _____ Branch : _____
DI : _____

Receiver's Signature

Summary		Amount Rs.
Total Amount of Goods/Service		900
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		900

Accountant/Clerk _____
Principal/Head of the Inst. _____

PUNE VIDYARTHI GRIHA
1786, Sadashiv Peth, Pune - 411 030
GSTIN : 27AAATP1233A1Z7

Receiver's particulars :
Name : Mrs Swati Joshi
Place of Supply : _____
Pin code : _____
State : _____
GSTIN : _____

PAYMENT VOUCHER
V.No : 47 Date : 25/11/2019
Voucher Type (1) : Register / RCM /
Non GST / Export / NI / Other

Particulars of Transaction : Women's Wear Dealership Chng & Psn

Bill No. : _____ Date : _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1			2000	%		%		%		2000
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										2000

Received with thanks a sum of Rs. 2000/-
Rupees in words : Two Thousand Only


Receiver's Signature

Summary		Amount Rs.
Total Amount of Goods / Service		2000
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		2000

By Cash/Chq./D.D. : _____
Bank : _____ Branch : _____
D.D. No. : _____

PUNE VIDYARTHI GRIHA
17/86, Sadashiv Peth, Pune - 411 030
GSTIN : ZTAAATP123A1Z7

Receiver's particulars:
Name: Pravara Paragwal
Place of Supply: _____
Pin code: _____
GSTIN: _____

PAYMENT VOUCHER
V No: 2/66 Date: 29/11/2019
Voucher Type: A: Purchase / PCM /
Non GST / Exempt / Nil / Other


Particulars of Transaction: Woresley Registration fee pay

Bill No.: _____ Date: _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Educative Srm		300	%		%		%		300
2	Truly su			%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
	Total									300

Received with thanks a sum of Rs. 300 only
Rupees in words: Three hundred only

By Cash/Chq/D.D.: _____ Dt.: _____
Bank: _____ Branch: _____

Receiver's Signature: 

Summary		Amount Rs.
Total Amount of Goods / Service		300
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		300

Accountant/Clerk: _____
Principal/Head of the Instt: _____

PUNE VIDYARTHI GRIHA
1796, Sakshi Peth, Pune - 411 000
GSTIN : 27AAAI123AA1Z

Receiver's particulars:
Name : Mrs. Swapna Pawar
Place of Supply :
Pin code :
GSTIN :
State :

PAYMENT VOUCHER

V No. : 534 Date : 13/8/17
Voucher Type : A : Regular / B : CM /
Non GST / E : Export / M : Other

Particulars of Transaction : Wardenship Registration Fee Paid & Convoe
to Indira College & beer Convoe paid
Bill No. : _____ Date : _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Tax
				Rate	Amount	Rate	Amount	Rate	Amount	
1	CONVOYANCE		650	%		%		%		650
2	CONVOYANCE		300	%		%		%		300
3				%		%		%		
4				%		%		%		
5				%		%		%		
	Total		650							650

Received with thanks a sum of Rs. 650/-
Rupees in words : SIX HUNDRED FIFTY
ONLY

Receiver's Signature

By Cash/Chq/D.D. : _____
Branch : _____
DI : _____

Summary			Amount Rs.
Total Amount of Goods / Service			650
+ I.G.S.T.			
+ C.G.S.T.			
+ S.G.S.T.			
Total GST			
Grand Total			650

Accountant/Clerk _____
Principal/Head of the Inst. _____

PUNE VIDYARTHIGRIHA
1786, Sadashiv Peth, Pune - 411 030
GSTIN : 27AAATP1233A1Z7


Receiver's particulars :
Name : Mrs. Manjunath Neev
Place of Supply : _____
Pin code : _____ State : _____
GSTIN : _____

PAYMENT VOUCHER
V. No. : 533 Date : 13/8/2014
Voucher Type (/) : Register / PCM /
Non GST / Exempt / NI / Other

Particulars of Transaction : Widening Registration fee & COLLEGE
DADIVA COLLEGE'S BETER COMPOUND PAYS
Bill No. : _____ Date : _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Educational fees		350	%		%		%		
2	Compound		300	%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										650

Received with thanks a sum of Rs. 650/-
Rupees in words: Six hundred Fifty
only
By Cash/Chq/J.D.D. : _____ Dt. : _____
Bank : _____ Branch : _____


Receiver's Signature

Summary		Amount Rs.
Total Amount of Goods/Service		650
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		650

Accountant/Clerk _____
Principal/Head of the Instt. _____

PUNE VIDYARTHI GRIHA
 1786, Sadashiv Peeth, Pune - 411 030
 GSTIN : 27AAATP1231A1Z7

Receiver's particulars:

Name : Skeletal Pharmacy
 Place of Supply : _____
 Pin code : _____ State : _____
 GSTIN : _____

PAYMENT VOUCHER

V. No. : 461 Date : 29/7/19
 Voucher Type (✓) : Register / RCM /
 Non GST / Exempt / JV / Other

Particulars of Transaction : Workshop registration fee paid

Bill No. : _____

Date : _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Education Seminar		300	%		%		%		300
2	Workshop fee			%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										300

Received with thanks a sum of Rs. 300/-
 Rupees in words : Three hundred only

Receiver's Signature

By Cash/Chq./D.D. : _____ Dt. : _____
 Bank : _____ Branch : _____

Summary		Amount Rs.
Total Amount of Goods/Service		300
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		300

PUNE VIDYARTHI GRAMA
1786, Sadashiv Peth, Pune - 411 000
GSTIN : ZTAAATP123AA1Z

31/12/20
6/1/2020

Receiver's particulars:
Name: Ms. Snehal Phavate
Place of Supply: _____
Pin code: _____
GSTIN: _____

State: _____

PAYMENT VOUCHER
V. No: 1351 Date: 7/1/2020
Voucher Type: / Receipt / PCM /
Non GST / Export / N / Other

Particulars of Transaction: From College & back conveyance fee & collect fr.

Bill No.: _____ Date: _____

Sr. No.	Ledger Head	HSN/SAC	Amount	IGST		CGST		SGST		Total Pa.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	EDUCATION S.W.		300	%		%		%		
2	CONVAYANCE		200	%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total				%		%		%		

Received with thanks a sum of Rs. 500/-
Rupees in words: Five hundred only

By Cash/Chq/DD: _____ Dt: _____
Bank: _____ Branch: _____

Receiver's Signature
03/01/2020

Summary		Amount Pa.
Total Amount of Goods / Service		500
+ IGST		
+ CGST		
+ SGST		
Total GST		
Grand Total		500

Accountant/Clerk

Principal/Head of the Inst.

PUNE VIDYARTHI GRIHA
1708, Sadashiv Park, Pune - 411 030
GSTIN : ZFMAATP1232A1Z7

P.V.G.'S College of Science
Pune - 9.

Receiver's particulars:
Name: M/S Neeha Retailer
Place of Supply: Sheelad Phawale
Pin code: _____
GSTIN: _____
State: _____

PAYMENT VOUCHER
V No: 1504 Date: 21/3/2020
Voucher Type: Regular / PCMA / Non GST / Energy / JV / Other

Particulars of Transaction: Workshop Registration Fee Paid

Bill No.: _____ Date: _____

Sr. No.	Ledger Head	H.S.N./S.A.C.	Amount	I.G.S.T.		C.G.S.T.		S.G.S.T.		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Education Services		1200	%		%		%		1200
2	Printing			%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										1200

Received with thanks a sum of Rs. 1200 = ₹
Rupees in words: One Thousand Two Hundred Only

By Cash/Chq./D.D.: _____ Dt: _____

Bank: _____ Branch: _____

M. Phawale
Receiver's Signature

Summary		Amount Rs.
Total Amount of Goods / Service		1200
+ I.G.S.T.		
+ C.G.S.T.		
+ S.G.S.T.		
Total GST		
Grand Total		1200

Accountant/Clerk _____
Principal/Head of the Inst: _____

PUNE VIDYARTHI GRIHA
1786, Sadashiv Peth, Pune - 411 000
GSTIN : 27AAATP123A1Z7

Receiver's particulars:
Name : M. Nishu

Place of Supply : Gurpur

Pin code : _____
GSTIN : _____

PAYMENT VOUCHER
V. No. : 1383 Date : 15/12/20
Voucher Type (1) : Payment / PGM /
Non GST / Exempt / M / Other

Particulars of Transaction : Winesky Registration Fee

Bill No. : _____

Date : _____

Sr. No.	Ledger Head	HSN/ S.A.C.	Amount	IGST		CGST		SGST		Total Rs.
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Educaon Sewing M		1000	%		%		%		1000
2				%		%		%		
3				%		%		%		
4				%		%		%		
5				%		%		%		
Total										1000

Received with thanks a sum of Rs. 1000/-

Rupees in words : One Thousand only

By Cash/Chq./D.D. : _____ Dt. : _____

Bank : _____ Branch : _____

Receiver's Signature

Summary	Amount Rs.
Total Amount of Goods/Service	1000
+IGST	
+C.G.S.T.	
+S.G.S.T.	
Total GST	
Grand Total	1000

Accountant/Clerk

Principal/head of the Instt