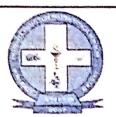
6.4.1 Institution Conducts Audits.



Navala a	er No 956		Date 9-13 1	22	
Vouche			Date (12 Tr		
Being a	amount paid to K-chaitanyo				
SI.No.	Particulars	Head of Account	Rs.	t Ps.	
1-	Faculty development		8001-	4	
	programme				
				1	
Amount (in words) <u>Eight hundred rupes only</u>					
Chaglama					
P	Approved	by	Receiver's (bi	gnature	



7					
Vouche	er No941		Date 9-13/1/23		
Being a	amount paid to	kumay			
SI.No.	Particulars	Head of Account	Amount Rs. Ps.		
1.	Faculty development Programme		12001-		
Amour	Amount (in words) twelve hundreed supers only				
Po	Approved by Receiver's Signature				

			Date 9613/1/23
Vouche	r No		Date 90131 1 23
Being a	mount paid to	dhu	
SI.No.	Particulars	Head of Account	Amount Rs. Ps.
1.	Faculty development		8001-
	programme		
Amou	nt (in words) fight hundred	rupees only	
P	ajoby	d by	Receiver's Signature



			- .	,
Vouche	er No 906	D	ate 9-13 1	123
Being a	amount paid to SK- Rafiga	\		
SI.No.	Particulars	Head of Account	Amour Rs.	nt Ps.
	Faculty development programme.		10001-	
Amoun	it (in words) one Thous and supees	only.		
Pal	Approved	by R	Scholly eceiver's Sig	nature

Pratishta Institute of Pharmaceutical Sciences

Pratishta Institute CASH P	AYMENT VOUCHER	
2006		Date 9-13/1/23
Voucher No. 886		
Being amount paid to SK-Shahed		Amount Ps.
Sl.No. Particulars	Head of Account	Rs. Ps.
1. Faculty developme	nt	12001-
programme		
Amount (in words) twelve hund?	red Jupees only	_
Polido	Mnv proved by	Ahaheenlef Receiver's Signatu
- CX-V		



Vouche	er No. 840.	D	ate <u>9-13 l 1</u>	123
Being a	amount paid to MD-Rasheed			
SI.No.	Particulars Head of Account		Amoun Rs.	t Ps.
	Faculty development Programme		8001-	
Amour	nt (in words) Gight hundred supres only	<u>y </u>		
Po	Approved by	F	Receiver's Sig	nature



100			
Vouche	er No 8 5 6		Date 9-13 1/23
Being a	amount paid to D- veerendr	a Kumas	
SI.No.	Particulars	Head of Account	Amount Rs. Ps.
	Faculty development programme		1200h
Amour	nt (in words) twelve hundred	supees only.	
No.	idoy Approve	ed by	Dividumas Receiver's Signature



Vouche	er No836	Da •	ate <u> 9-13 1 2</u>	1023
Being a	amount paid to M - Raffni	<u> </u>		
SI.No.	Particulars	Head of Account	Amoun'	Ps.
	Faculty development programme.		10001-	
Amour	nt (in words) one-thousand Iru	pees only	-	
Pa	is by Approved	d by	Receiver's S	» ignature



Vouche	er No821		Date 9 to 13 Jan /
Being a	amount paid to	by	
SI.No.	Particulars	Head of Account	Amount Rs. Ps.
	Faculty development programme		8001-
Amour	it (in words) <u>Gight hundred</u>	l'orupees only.	
Pai	a by Approv	ed by	Receiver's Signature



Vouche	er No	<u> </u>	Date 9-13/1/2	3_
Being a	amount paid to B- Wigay Kun	nar		
SI.No.	Particulars	Head of Account	Amount Rs.	Ps.
	Faculty development programme		12001-	
Amour	nt (in words) fool ve hundred non	ly		
Pd	Idaly Approved	by	B. William . Receiver's Signa	iture



Vouche	rNo_841		Date 9-13	11/23
Being a	mount paid to Y. Ventat	reshwarlu		
Sl.No.	Particulars	Head of Account	Rs.	ınt Ps.
	Faculty development Programme		1000/-	
Amount	t (in words) One thousand on	upees only		
Paig	Approved	d by	Y Venbet Receiver's Sig	nature





				14					
Vouche	er No		Date <u>9-13/1</u>	23					
Being a	Being amount paid to								
SI.No.	Particulars	Head of Account	Amoun Rs.	t Ps.					
l,	Faculty development programme		8001-						
Amour	Amount (in words) Fight hundred supees only								
Pgidblin Approved by			Andres Receiver's Sign	nature					
		A 25							

		G.		and a second			
Pratishta Institute of Pharmaceutical Sciences CASH PAYMENT VOUCHER							
Vouche			te 1-13 L	123			
Being amount paid to <u>8- Gunasheela</u>		Amount 🦸		nt			
SI.No.	Particulars	Head of Account	Rs.	Ps.			
. 2							
1.	Faculty development		12001-				
	programme						
Amount (in words) twelve hundred rupees only							
Pa	Approved		Ganade. Receiver's Sig	The same of the sa			



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Vouche	er No976		Da	ate 9-13 1	123
Being a	amount paid to K- Sandhya				
SI.No.	Particulars	Head of Account		Amount Rs. Ps.	
1.	Faculty development			1000/-	
	Faculty development Programme				
Amount (in words) One-thous and rupees only					
Approved by Re			Sandn ceiver's Sig		