

6.4.1 Institution Conducts Audits.



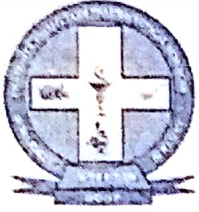
Pratishtha Institute of Pharmaceutical Sciences
CASH PAYMENT VOUCHER

Voucher No 956

Date 9-13/11/23

Being amount paid to K. chaitanya

Sl.No.	Particulars	Head of Account	Amount	
			Rs.	Ps.
1-	Faculty development programme		800/-	
Amount (in words) <u>eight hundred rupees only</u>				
		 Approved by	 Receiver's Signature	



Pratishtha Institute of Pharmaceutical Sciences
CASH PAYMENT VOUCHER

Voucher No 941

Date 9-13/1/23

Being amount paid to Dr. V. Rajkumar

Sl.No.	Particulars	Head of Account	Amount	
			Rs.	Ps.
1.	Faculty development programme		1200/-	

Amount (in words) twelve hundred rupees only

Paid by

Approved by

Receiver's Signature



Pratishta Institute of Pharmaceutical Sciences
CASH PAYMENT VOUCHER

Voucher No 921

Date 9th/3/23

Being amount paid to Dr. ch. Madhu

Sl.No.	Particulars	Head of Account	Amount	
			Rs.	Ps.
1.	Faculty development programme		800/-	
Amount (in words) <u>eight hundred rupees only</u>				

Paid by

Approved by

Receiver's Signature



Pratishtha Institute of Pharmaceutical Sciences
CASH PAYMENT VOUCHER

Voucher No 906

Date 9-13/1/23

Being amount paid to SK- Rafiya

Sl.No.	Particulars	Head of Account	Amount	
			Rs.	Ps.
1.	Faculty development programme.		1000/-	

Amount (in words) one Thousand rupees only.

[Signature]
Paid by

[Signature]
Approved by

[Signature]
Receiver's Signature

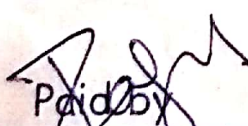

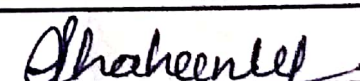


Pratishtha Institute of Pharmaceutical Sciences
CASH PAYMENT VOUCHER

Date 9-13/1/23

Voucher No 886

Being amount paid to SK. Shaheen

Sl.No.	Particulars	Head of Account	Amount	
			Rs.	Ps.
1.	Faculty development programme		1200/-	
Amount (in words) <u>twelve hundred rupees only</u>				
Paid by 		Approved by 	Receiver's Signature 	



Pratishta Institute of Pharmaceutical Sciences
CASH PAYMENT VOUCHER

Voucher No 870.

Date 9-13/1/23

Being amount paid to MD. Rasheed

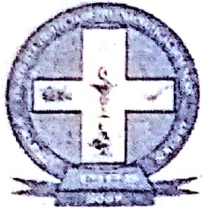
Sl.No.	Particulars	Head of Account	Amount	
			Rs.	Ps.
1.	Faculty development programme		800/-	

Amount (in words) Eight hundred rupees only

Paid by

Approved by

Receiver's Signature



Pratishtha Institute of Pharmaceutical Sciences
CASH PAYMENT VOUCHER

Voucher No 856

Date 9-13/1/23

Being amount paid to D- veerendra Kumar

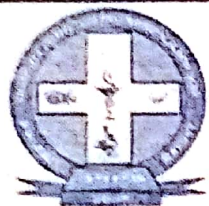
Sl.No.	Particulars	Head of Account	Amount	
			Rs.	Ps.
1	Faculty development programme		1200/-	

Amount (in words) twelve hundred rupees only

Paid by

Approved by

D. Veerendra Kumar
Receiver's Signature



Pratishtha Institute of Pharmaceutical Sciences
CASH PAYMENT VOUCHER

Voucher No 836

Date 9-13/1/2023

Being amount paid to M. Rajini

Sl.No.	Particulars	Head of Account	Amount	
			Rs.	Ps.
1	Faculty development programme.		1000/-	

Amount (in words) One thousand rupees only

Paid by

Approved by

Rajini
Receiver's Signature



Pratishtha Institute of Pharmaceutical Sciences
CASH PAYMENT VOUCHER

Voucher No 821

Date 9 to 13th Jan/2023

Being amount paid to B. Rambabu

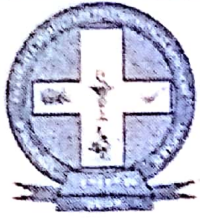
Sl.No.	Particulars	Head of Account	Amount	
			Rs.	Ps.
1	Faculty development programme		800/-	

Amount (in words) Eight hundred rupees only.

[Signature]
Paid by

[Signature]
Approved by

[Signature]
Receiver's Signature



Pratishtha Institute of Pharmaceutical Sciences
CASH PAYMENT VOUCHER

Voucher No 861

Date 9-13/1/23

Being amount paid to B. Vijay Kumar

Sl.No.	Particulars	Head of Account	Amount	
			Rs.	Ps.
1.	Faculty development programme		1200/-	
Amount (in words) <u>twelve hundred ^{rupees} only</u>				

Paid by [Signature]

[Signature]
Approved by

B. Vijay .
Receiver's Signature



Pratishta Institute of Pharmaceutical Sciences
CASH PAYMENT VOUCHER

Voucher No 841

Date 9-13/1/23

Being amount paid to Y. Venkateshwarlu

Sl.No.	Particulars	Head of Account	Amount	
			Rs.	Ps.
1.	Faculty development programme		1000/-	
Amount (in words) <u>One thousand rupees only</u>				

Y. Venkateshwarlu
Paid by

Y. Venkateshwarlu
Approved by

Y. Venkateshwarlu
Receiver's Signature



Pratishta Institute of Pharmaceutical Sciences
CASH PAYMENT VOUCHER

Voucher No 826

Date 9-13/1/23

Being amount paid to L. shravanth

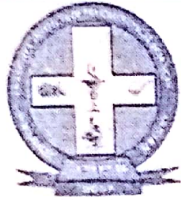
Sl.No.	Particulars	Head of Account	Amount	
			Rs.	Ps.
1.	Faculty development programme		800/-	
Amount (in words) <u>Eight hundred rupees only</u>				

Paid by [Signature]

[Signature]
Approved by

[Signature]
Receiver's Signature





Pratishtha Institute of Pharmaceutical Sciences
CASH PAYMENT VOUCHER

Voucher No 991

Date 1-13/1/23

Being amount paid to D. Gunasheela

Sl.No.	Particulars	Head of Account	Amount	
			Rs.	Ps.
1.	Faculty development programme		1200/-	

Amount (in words) twelve hundred rupees only

[Signature]
Paid by

[Signature]
Approved by

[Signature]
Receiver's Signature



Pratishtha Institute of Pharmaceutical Sciences
CASH PAYMENT VOUCHER

Voucher No 976

Date 9-13/1/23

Being amount paid to K. Sandhya

Sl.No.	Particulars	Head of Account	Amount	
			Rs.	Ps.
1.	Faculty development programme		1000/-	

Amount (in words) One thousand rupees only

[Signature]
Paid by

[Signature]
Approved by

[Signature]
Receiver's Signature