

Jagan Nath International Managment School


Payment Voucher

No. :

Dated : 6-Oct-2021

Particulars	Amount
Account : Faculty Developement Exp	1,475.00
Through : HDFC Bank G.K-II A/c *****68893	
On Account of : Chno: 083456 paid to Ms Astha Bhel as reimursement of membership fee.	
Bank Transaction Details: Cheque 083456 6-Oct-2021 1,475.00	
Amount (in words) : Rupees One Thousand Four Hundred Seventy Five Only	
	₹ 1,475.00


Receiver's Signature:

Authorised Signatory


Jagan Nath International Managment School

Payment Voucher

No. :

Dated : 14-Jun-2022

Particulars	Amount
Account : Faculty Devolopment Exp	2,500.00
Through : HDFC Bank Ltd.A/c*****15425	
On Account of : ch no-961921 being amount paid to bhawna thakran for fdp membership for indian commerce association 50% rembuirehed	
Bank Transaction Details: Cheque 961921 14-Jun-2022 2,500.00	
Amount (in words) : Rupees Two Thousand Five Hundred Only	
	₹ 2,500.00

Receiver's Signature:



Authorised Signatory



Jagan Nath International Managment School

Payment Voucher

Dated : 25-Feb-2022

Particulars	Amount
count : Incentive to Faculty	8,400.00
	₹ 8,400.00

Through :

HDFC Bank G.K-II A/c *****68893

On Account of :

ch no-082829 being amount paid to aastha behl


Bank Transaction Details:

Cheque 082829 25-Feb-2022 8,400.00

Amount (in words) :

Rupees Eight Thousand Four Hundred Only


Receiver's Signature:

Authorised Signatory


Payment Voucher

No. :

Dated : 25-Feb-2022

Particulars	Amount
Account : Incentive to Faculty	12,500.00
	₹ 12,500.00

Through :

HDFC Bank G.K-II A/c *****68893

On Account of :

ch no-082828 being amount paid to aastha behl

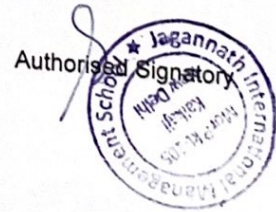
Bank Transaction Details:

Cheque 082828 25-Feb-2022 12,500.00

Amount (in words) :

Rupees Twelve Thousand Five Hundred Only

Receiver's Signature:



Dated : 21-Feb-2022

Particulars		Amount		
Account :				
Seminar Expense				
Through :				
HDFC Bank G.K-II A/c *****68893	3,000.00	18,000.00		
HDFC Bank G.K-II A/c *****68893	3,000.00			
HDFC Bank G.K-II A/c *****68893	3,000.00			
HDFC Bank G.K-II A/c *****68893	3,000.00			
HDFC Bank G.K-II A/c *****68893	3,000.00			
HDFC Bank G.K-II A/c *****68893	3,000.00			
On Account of :				
CHQ NO 82997 MANJULA SHASTRI , 998 TO NITYA KHURNA, 999				
BHAWNA THAKRAN, 83000 AASTHA BEHL, 83001 VIDYA, 83002				
POOJA BIST FOR 14 DAYS WORKSHOP "RESEARCH				
METHODOLOGY AND DATA ANALYSIS PHD RESEARCH SECTOR				
Bank Transaction Details:				
Cheque	082997	21-Feb-2022	3,000.00	<i>Manjula</i>
Cheque	082998	21-Feb-2022	3,000.00	<i>Pooja</i>
Cheque	082999	21-Feb-2022	3,000.00	<i>Bhawna</i>
Cheque	083000	21-Feb-2022	3,000.00	<i>Nitya</i>
Cheque	083001	21-Feb-2022	3,000.00	<i>Nitya</i>
Cheque	083002	21-Feb-2022	3,000.00	<i>Nitya</i>

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Payment Voucher

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Dated : 21-Feb-2022

No. :

Particulars	Amount
	₹ 18,000.00

Amount (in words) :

Rupees Eighteen Thousand Only

Manjula

Receiver's Signature:

Authorised Signatory

