

Rajmata Jijau Shikshan Prasarak Mandal

Receipt Voucher


No. : 168

Dated : 28-Mar-2024

Particulars	Amount
Account : CDF	1,00,000.00
Through : The Cosmos Co-Op Bank A/c No-14553	
On Account of : being amt of CDF transfred through online from Mrs Pratiksha Pawar	
Bank Transaction Details: Mrs.Pratiksha Pawar NEFT	28-Mar-2024 1,00,000.00
Amount (in words) : INR One Lakh Only	
	₹ 1,00,000.00


Authorised Signatory

REGISTRAR
Rajmata Jijau Shikshan Prasarak Mandal
Arts, Commerce & Science College
Landewadi, Bhesari, Pune-411 039.


Principal
Rajmata Jijau Shikshan Prasarak Mandal's
Arts, Commerce and Science College
Landewadi, Bhesari, Pune-39

Gum
prepared by



RJSPM'S ACS COLLEGE

Journal Voucher


No. : 2568


Dated : 31-Mar-2024

Particulars		Debit	Credit
Development Expenses-Building[Cdf]	Dr	1,00,000.00	
To RJSPM TRUST			1,00,000.00
		₹ 1,00,000.00	₹ 1,00,000.00

On Account of :

Being amt of expenses for Cement Concrete
Ground work


Prepared by


Principal
Rajmata Jijau Shikshan Prasarak Mandal
Arts, Commerce and Science College
Landewadi, Bhosari, Pune-39


Authorised Signatory
REGISTRAR
Rajmata Jijau Shikshan Prasarak Manda.
Arts, Commerce & Science College
Landewadi, Bhesari, Pune-411 039.

