

05-S.S.S.M.V.D.H. (JUNIOR)
SURVEY NO.37, MOHONE ROAD,
SHAHAD (WEST)
Ph. No. 0251 2970011

Payment Voucher

No. : 8

Dated : 9-Nov-2020

Particulars	Amount
Account : Telephone Exps	8,130.00
Through : Cash	
On Account of : being cash paid to Ganesh Kirpan on account of telephone bill paid for the month of Oct. and Nov. 2020	
Amount (in words) : Rs. Eight Thousand One Hundred Thirty Only	
	8,130.00

Receiver's Signature:

Authorised Signatory



Voucher No. Junior

SHAHU SHIKSHAN SANSTHA (P)

(D.T.Ed. / B. Ed. / MVDH/JUNIOR/LAW)

MOHAN ROAD, SHAHAD (W) KALYAN (W) 421301. Ph.: 2212769

DEBIT VOUCHER

Date: 23/9/22

Dr. Girish

Niya Sr

Account Head

Telephone & internet charges.

Paid to Madhukar Harne

Rs. 1700/- (Rupees) One Thousand Seven Hundred Only.

on account of telephone bill paid.

Sanctioned

BSNL-1640

Xerox - 30

conveyance 1245

Received Cash Rs.

1700/-

Principal

Signature

1070



SHAHU SHIKSHAN SANSTHA (P)

(D.T.Ed. / B. Ed. / MVDH / JUNIOR/LAW)

MOHAN ROAD, SHAHAD (W) KALYAN (W) 421301. Ph.: 2212769

Voucher No. Junior

DEBIT VOUCHER

Date : 20/8/2021

Account Head Telephone & Internet charges.

Paid to Kiran Khilare.

Rs. 1672/- (Rupees) One Thousand Six Hundred

on account of Telephone bill of 2970821 & seventy two only paid for

the month of July, 21.

Sanctioned

Received Cash Rs. 1672/-

Principal

Signature

Dr Girish



SHAHU SHIKSHAN SANSTHA (P)

(D.T.Ed. / B. Ed. / MVDH / JUNIOR / LAW) Junior

MOHAN ROAD, SHAHAD (W) KALYAN (W) 421301. Ph.: 2212769

Date: 20/11/2021

Voucher No. _____

DEBIT VOUCHER

Account Head Telephone & internet charges.

Paid to Ganesh kimpun.

Rs. 1670/- (Rupees) One Thousand Six Hundred & Seventy Only

on account of Telephone bill for Oct-21 paid.

Sanctioned

Received Cash Rs. 1670/-

Principal

Signature

1672

PAY NOW



05-S.S.S.M.V.D.H. (JUNIOR)
SURVEY NO.37, MOHONE ROAD,
SHAHAD (WEST)
Ph. No. 0251 2970011
E-Mail : shahubed179@rediffmail.com

Payment Voucher

No. : 154

Dated : 27-Oct-21

Particulars	Amount
Account :	
Telephone Bill & Internet Exp.	1,670.00
Conveyance	20.00

Through :

Cash

On Account of :

being cash paid to Madhukar Harne on
account of telephone bill paid for the month of
SEpt. 2021

Amount (in words) :

INR One Thousand Six Hundred Ninety Only

Rs. 1,690.00

Receiver's Signature:

Authorised Signatory

05-S.S.S.M.V.D.H. (JUNIOR)
SURVEY NO.37, MOHONE ROAD,
SHAHAD (WEST)
Ph. No. 0251 2970011
E-Mail : shahubed179@rediffmail.com

Payment Voucher

No. : 290

Dated : 31-Dec-21

Particulars	Amount
Account : Telephone Bill & Internet Exp.	1,641.00

Through :

Cash

On Account of :

being cash paid to Ganesh Kirpan on account
of going to BSNL office to pay the bill for Nov.
2021

Amount (in words) :

INR One Thousand Six Hundred Forty One
Only

Rs. 1,641.00

Receiver's Signature:

Authorised Signatory



SHAHU SHIKSHAN SANSTHA (P)

(D.T.ED. / B. ED. / MVDH / JUNIOR / LAW)

Junior

MOHAN ROAD, SHAHAD (W) KALYAN (W) 421301. Ph.: 2212769

Date: 31/2/2021

Voucher No. _____

5-8

Ganesh

DEBIT VOUCHER

Account Head Telephone

Paid to Ganesh Kippan

Rs. 16411-- (Rupees) One Thousand Six Hundred &

on account of telephone bill for Nov-2021 Fourty one only
paid

Sanctioned

Received Cash Rs. 16411--

Principal

Signature

05-S.S.S.M.V.D.H. (JUNIOR)
SURVEY NO.37, MOHONE ROAD,
SHAHAD (WEST)
Ph. No. 0251 2970011
E-Mail : shahubed179@rediffmail.com

Payment Voucher

No. : 325

Dated : 25-Jan-22

Particulars	Amount
Account : Telephone Bill & Internet Exp.	1,672.00

Through :

Cash

On Account of :

being cash paid to Ganesh Kirpan on account
of telephone bill for the month of Dec. 2021
paid

Amount (in words) :

INR One Thousand Six Hundred Seventy Two
Only

Rs. 1,672.00

Receiver's Signature:

Authorised Signatory



Voucher No. Junior

SHAHU SHIKSHAN SANSTHA (P)
(D.T.Ed. / B. Ed. / MVDH/JUNIOR/LAW)

MOHAN ROAD, SHAHAD (W) KALYAN (W) 421301. Ph.: 2212769

Date 17/2/2022

MENU

DEBIT VOUCHER

Account Head Telephone & internet charges.

Paid to Madhukar Harne

Rs. 1700/- (Rupees) One Thousand Seven Hundred Only.

on account of telephone bill of 2970321 & auto charges paid.

Received Cash Rs. 1700/-

Sanctioned

Principal

Signature

02512970321

MATOSHREE VELBAI DEVJI HARIYA JR COLLAGE DR GIRISH SURYAKANT LATKE

₹ 1672

Pay By Date : 21-FEB-2022

Account Number XXXX4496144

Invoice Number WDCMH2127106166

Invoice Date 05-FEB-2022

State/Circle Maharashtra

Contact Details 9892452111

ग्राहक सेवा केंद्र, भा.जं.नि.लि.
Customer Service Centre, B.S.N.L.

कल्याण (प) / Kalyan (W) 1672 1

KYNKL 60, P. No. 81

Date: 17/2/2022

For detailed billing information please use View Bills option provided in login

Pay Due amount or Change to pay Higher Amount

05-S.S.S.M.V.D.H. (JUNIOR)
SURVEY NO.37, MOHONE ROAD,
SHAHAD (WEST)
Ph. No. 0251 2970011
E-Mail : shahubed179@rediffmail.com

Payment Voucher

No. : 415

Dated : 25-Mar-22

Particulars	Amount
Account :	
Conveyance	32.00
Telephone Bill & Internet Exp.	1,670.00

Through :

Cash

On Account of :

being cash paid to Madhukar Harne on
account of telephone and internet charges paid
for the month of Feb. 2022

Amount (in words) :

INR One Thousand Seven Hundred Two Only

Rs. 1,702.00

Receiver's Signature:

Authorised Signatory

04-S.S.S.M.V.D.H. (DEGREE)
Survey No. 37, Mohone Road,
Shahad, Kalyan (West)
Ph. No. 0251 2970011
E-Mail : shahubed179@rediffmail.com

Payment Voucher

No. : ~~43~~ 45

Dated : 19-May-21

Particulars	Amount
Account : Telephone Bill & Internet Exp.	399.00
Through : Cash	
On Account of : being cash paid to Swapna on account of jio dongal recharge done for 1 month becuae Vinay using it for exam. work at his home becuase of lockdown	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Receiver's Signature:

Authorised Signatory

06-S.S.S.D.H. (LAW COLLEGE 5YEARS)
SURVEY NO.37, MOHONE ROAD,
SHAHAD (WEST)
Ph. No. 0251 2970011

Payment Voucher

No. : 220

Dated : 27-Dec-2018

Particulars	Amount
Account : Telephone and Internet Charges	894.00
	894.00

Through :

Cash

On Account of :

being cash paid to telephone exp. paid for
the month of Nov. 2018

Amount (in words) :

Rs. Eight Hundred Ninety Four Only

Receiver's Signature:

Authorised Signatory

06-S.S.S.D.H. (LAW COLLEGE 5YEARS)
SURVEY NO.37, MOHONE ROAD,
SHAHAD (WEST)
Ph. No. 0251 2970011

Payment Voucher

No. : 257

Dated : 22-Feb-2019

Particulars	Amount
Account : Seminar, Workshop Expense	300.00
Through : Cash	
On Account of : being cash paid to Anagha Modak on account of attending seminar at K.M. Agrawal College of Arts, Com. and Sci. for E-Resource Library on 22.2.2019	
Amount (in words) : Rs. Three Hundred Only	
	300.00

Receiver's Signature:

Authorised Signatory

06-S.S.S.D.H. (LAW-5) - (From 1-Apr-2017)
SURVEY NO.37, MOHONE ROAD,
SHAHAD (WEST)
Ph. No. 0251 2970011

Payment Voucher

No. : 111

Dated : 20-Mar-2019

Particulars	Amount
Account :	
Telephone and Internet Charges	1,415.00
Through :	
Cash	
On Account of :	
being cash paid to Madhukar Harne on account of telephone bill paid for the month of Feb. 2019	
Amount (in words) :	
Rs. One Thousand Four Hundred Fifteen Only	
	1,415.00

Receiver's Signature:

Authorised Signatory



SHAHU SHIKSHAN SANSTHA (P)

(D.T.Ed. / B. Ed. / MYPDH/JUNIOR/LAW)

MOHAN ROAD, SHAHAD (W) KALYAN (W) 421301. Ph.: 2212769

Date: 7 / 03 / 2022

Voucher No. Senior

874

DEBIT VOUCHER

Account Head

Telephone Expense (Internet Recharge)

Paid to

Aditi Pande.

Rs.

119/-

(Rupees)

One Hundred & Nineteen.

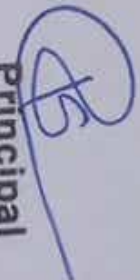
on account of

(Gio-Dongal Recharge - 9372687736)

Sanctioned

Received Cash Rs.

119/-


Principal


Signature



SHAHU SHIKSHAN SANSTHA (P)

(D.T. ED. / B. ED. / M.Y.D.H. / JUNIOR / LAW)

MOHAN ROAD, SHAHAD (W) KALYAN (W) 421301. Ph.: 2212769

Voucher No. Senior

251

DEBIT VOUCHER

Date: 18 / 11 / 2021

Account Head Telephone & Internet chrg.

Paid to Swapper

Rs. 2491 - (Rupees) Two Hundred & Forty Nine

on account of 110. daily recharge done for

28 days. as 2 chrg. done per day.

Sanctioned

Received Cash Rs. 2491 -

Principal

Sw
Signature

(₹. 90,000/-) साधारण मळाले. धन्यवाद !

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06-S.S.S.D.H. (LAW-5)
SURVEY NO.37, MOHONE ROAD,
SHAHAD (WEST)
Ph. No. 0251 2970011

Payment Voucher

No. : 56

Dated : 25-Nov-2020

Particulars	Amount
Account : Telephone and Internet Charges	10,000.00
Through : Cash	
On Account of : being cash paid to Ganesh Kirpan on account of telephone and internet bill paid	
Amount (in words) : Rs. Ten Thousand Only	
	10,000.00

Receiver's Signature:

Authorised Signatory

06-S.S.S.D.H. (LAW-5)
SURVEY NO.37, MOHONE ROAD,
SHAHAD (WEST)
Ph. No. 0251 2970011
E-Mail : devjibhaihlaw@rediffmail.com

Payment Voucher

No. : 287

Dated : 10-Nov-22

Particulars	Amount
Account : Telephone Bill & Internet Exp.	42,683.00
	₹ 42,683.00

Through :
Cash

On Account of :
being cash paid to Kiran Khilare on account of
telepone bill paid for 12 months of telephone
no. 02512970011

Amount (in words) :
INR Forty Two Thousand Six Hundred Eighty
Three Only


Receiver's Signature:

Authorised Signatory



SHAHU SHIKSHAN SANSTHA (P)

(D.T.Ed. / B. Ed. / MVDH / JUNIOR/LAW)

MOHAN ROAD, SHAHAD (W) KALYAN (W) 421301. Ph.: 2212759

Voucher No. 1171202

DEBIT VOUCHER

Date: 20/6/2017

Account Head Telephone & internet charges.

Paid to Ganesh Kirpan.

Rs. 1267/- (Rupees)

on account of Telephone bill paid for net. 2970011.

One Thousand Two Hundred & Sixty Seven only.

Sanctioned

Received Cash Rs. 1267/-

Principal

Signature

06-S.S.S.D.H. (LAW COLLEGE 5YEARS)
SURVEY NO.37, MOHONE ROAD,
SHAHAD (WEST)
Ph. No. 0251 2970011

Payment Voucher

No. : 220

Dated : 13-Dec-2018

Particulars	Amount
Account : Telephone and Internet Charges	5,433.00
Through : Cash	
On Account of : being cash paid to Madhukar Harne on account of telephone bill paid of old telephone after too many notices from Lawyer of BSNL deducting interest and penalty	
Amount (in words) : Rs. Five Thousand Four Hundred Thirty Three Only	
	5,433.00

Receiver's Signature:

Authorised Signatory