

Sahayog Sevabhavi Sanstha's  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 24/09/2021

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MITNS Nanded.

Particulars	Rs.	Ps.
	<u>Sponsored Amount to attend workshop / seminar.</u>	1000
Total Rupees <u>One thousand only</u>	1000	—

Account to be Credited Ms. Esther Rani J.

Esther  
Signature of Receiver

Esther  
Accountants Clerk

Esther  
Superintendent

Esther  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 24/09/2024

Voucher No.

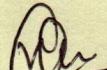
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

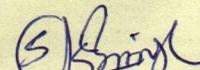
Made of Payment : CASH / CREDIT / CHEQUE

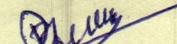
Account to be Debited : Principal MTMS Nanded

Particulars	Rs.	Ps.
<u>Sponsored Amount to attend</u> <u>workshop / seminars</u>	<u>1000</u>	<u>1</u>
Total Rupees <u>One Thousand only</u>	<u>1000</u>	<u>1</u>

Account to be Credited Ms. Vrushali Kulkarni

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 24/09/2024

Voucher No.

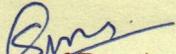
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

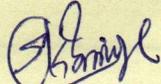
Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

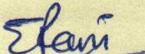
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	<u>1000 / -</u>	
Total Rupees <u>One Thousand Only.</u>	<u>1000 / -</u>	

Account to be Credited Mr. Santosh Hattikal

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 24/09/2024

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar.</u>	1000 /	—
Total Rupees <u>One Thousand Only</u>	1000 /	—

Account to be Credited Mr. Arvind Hattikal

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 24/09/2024

Voucher No.

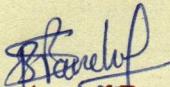
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL ✓

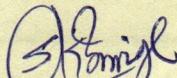
Made of Payment : CASH / CREDIT / CHEQUE ✓

Account to be Debited : Principal MTNS Nanded

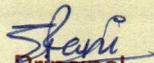
Particulars	Rs.	Ps.
	<u>Sponsored Amount to attend</u> <u>workshop / seminar</u>	1000/-
<u>Total Rupees</u> <u>One Thousand Only</u>	1000/-	

Account to be Credited Mr. Sunil Panchal

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 24/09/2024

Voucher No.

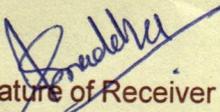
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL ✓

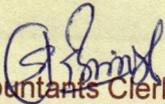
Made of Payment : CASH / CREDIT / CHEQUE ✓

Account to be Debited : Principal MTNS Nanded

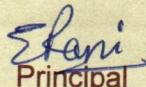
Particulars	Rs.	Ps.
	<u>Sponsored Amount to attend workshop / seminar</u>	1000/-
<u>Total Rupees</u> <u>One Thousand Only</u>	1000/-	

Account to be Credited Ms. Shradha Gaache

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 24/09/2021

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

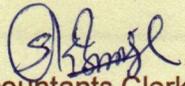
Made of Payment : CASH / CREDIT / CHEQUE

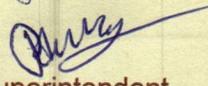
Account to be Debited : Principal MTNS Nanded

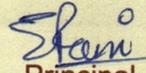
Particulars	Rs.	Ps.
<u>Sponsored Amount to attend</u> <u>workshop/seminar</u>	1000/—	
Total Rupees <u>One Thousand Only</u>	1000/—	

Account to be Credited Mr. Shubham Rangari

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 18/09/2021

Voucher No.

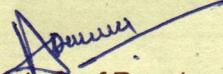
Account Head : **PURCHASE / PAYMENT / RECEIPT / JOURNAL**

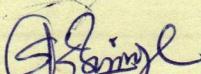
Made of Payment : **CASH / CREDIT / CHEQUE**

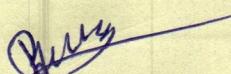
Account to be Debited : Principal MTNS Nanded

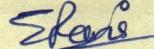
Particulars	Rs.	Ps.
<u>Sponsored amount to attend workshop/seminar.</u>	<u>500 /-</u>	
Total Rupees <u>Five Hundred Only</u>	<u>500 /-</u>	

Account to be Credited Ms. Anurag Sakharakar

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 18/12/2022

Voucher No.

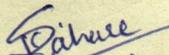
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

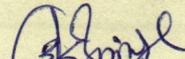
Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

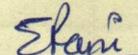
Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop / seminar.</u>	500/-
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited M. Keshabu Sahase

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 28/02/2024

Voucher No.

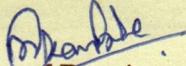
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

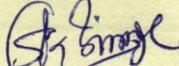
Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

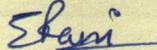
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar.</u>	500/-	
<u>Total Rupees</u> <u>Five Hundred Only</u>	500/-	

Account to be Credited M. Manita Kamble.

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 18/12/2021

Voucher No.

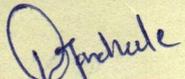
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL ✓

Made of Payment : CASH / CREDIT / CHEQUE ✓

Account to be Debited : Principal M TNS Nanded

Particulars	Rs.	Ps.
<u>Sponsored amount to attend workshop / seminar</u>	500 /—	
Total Rupees <u>Five Hundred Only</u>	500 /—	

Account to be Credited Ms. Disha Jondhale

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 29/09/2024

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
<u>Sponsored amount to attend workshop / seminar</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Anjali Tambe

Anjali

Signature of Receiver

[Signature]

Accountants Clerk

[Signature]

Superintendent

[Signature]

Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 18/12/2024

Voucher No. \_\_\_\_\_

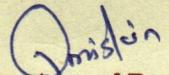
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

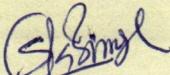
Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

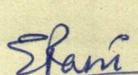
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar.</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Mr. Vikas Mishra

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 19/10/2024

Voucher No.

Account Head : **PURCHASE / PAYMENT / RECEIPT / JOURNAL**

Made of Payment : **CASH / CREDIT / CHEQUE**

Account to be Debited : Principal MANS Nanded

Particulars	Rs.	Ps.
<u>Sponsored amount to attend workshop / seminar.</u>	<u>500 /-</u>	
Total Rupees <u>Five Hundred Only</u>	<u>500 /-</u>	

Account to be Credited Mr. Vishal Bhagat

Bhat  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal

Secretary

Sahayog Sevabhavi Sanstha's  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 18/09/2024

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-
Total Rupees	<u>Five Hundred Only</u>	500/-

Account to be Credited Mr Sunil Kubde

Kubde  
Signature of Receiver

Chand  
Accountants Clerk

Prasad  
Superintendent

Shani  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 18/09/2024

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

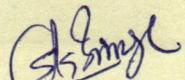
Made of Payment : CASH / CREDIT / CHEQUE

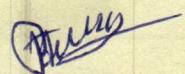
Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-	
<b>Total Rupees</b> <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Pooja Puri

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

Sahayog Sevabhavi Sanstha's  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 29/09/2022

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Pragati Kadam

Plakam  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal Secretary

Sahayog Sevabhavi Sanstha's  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 24/09/2022

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend</u> <u>seminar / workshop.</u>	500/-
<u>Total Rupees</u> <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Mayuri Barule

Barule  
Signature of Receiver

Barule  
Accountants Clerk

Barule  
Superintendent

Barule  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 24/04/2024

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	
	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Mr. Nitin Kozande

Kozande  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 22/09/2024

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded.

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop / seminar</u>	500/-
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Vaibhav Kankal

v. kankal  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 24/09/2022

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MINS Nanded

Particulars	Rs.	Ps.
<u>Sponsored amount to attend workshop / Seminare</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Resha Kawdikar.

Resha  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 22/09/2022

Voucher No.

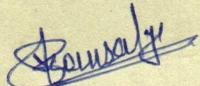
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

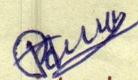
Account to be Debited : Principal MTNS Nanded

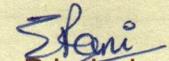
Particulars	Rs.	Ps.
<u>Sponsored amount to attend workshop / seminar</u>	500/-	
Total Rupees <u>Five Hundred Only.</u>	500/-	

Account to be Credited Ms. Bhagyashri Kousalye.

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

Sahayog Sevabhavi Sanstha's

# MOTHER TERESA NURSING SCHOOL

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 22/09/2022

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/—
Total Rupees	<u>Five Hundred Only</u>	500/—

Account to be Credited : Ms. Komal Phad.

Komal  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 22/09/2022

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

	Rs.	Ps.
Particulars <u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Anjali Kamble

Anjali Kamble  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 24/09/2022

Voucher No.

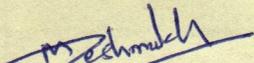
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL ✓

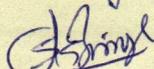
Made of Payment : CASH / CREDIT / CHEQUE ✓

Account to be Debited : Principal MTNS Nanded

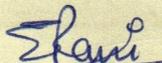
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-	
<u>Total Rupees</u> <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Mangal Deshmukh.

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

Sahayog Sevabhavi Sanstha's

# MOTHER TERESA NURSING SCHOOL

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 22/09/2022

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL ✓

Made of Payment : CASH / CREDIT / CHEQUE ✓

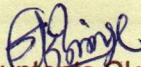
Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
Sponsored amount to attend workshop / seminar	500/-	
Total Rupees	Five Hundred Only	500/-

Account to be Credited : Mr. Sushilkumar Rathod



Signature of Receiver



Accountants Clerk



Superintendent



Principal

Secretary

Sahayog Sevabhavi Sanstha's

# MOTHER TERESA NURSING SCHOOL

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 22/04/2022

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL ✓

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS. Nanded

Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u>		
<u>workshop / seminar</u>	500/-	
Total Rupees	<u>Five Hundred Only</u>	500/-

Account to be Credited ms. Anjali Kondhore

Anjali  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 20/01/2020

Voucher No.

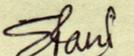
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

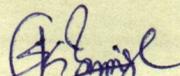
Made of Payment : CASH / CREDIT / CHEQUE

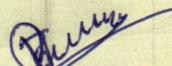
Account to be Debited : Principal MTNS Nanded

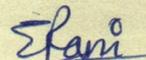
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-	
<u>Total Rupees</u> <u>Five Hundred only</u>	500/-	

Account to be Credited Ms. Esther Pani J.

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 20/01/2020

Voucher No.

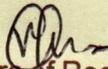
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

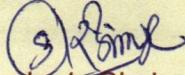
Made of Payment : CASH / CREDIT / CHEQUE

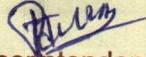
Account to be Debited : Principal MTNS Nanded

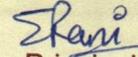
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-	
<u>Total Rupees</u> <u>Five Hundred Only</u>	500/-	

Account to be Credited : Ms. Vrushali Kulkarni

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 20/01/2020

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

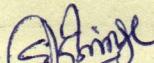
Made of Payment : CASH / CREDIT / CHEQUE

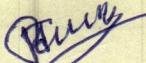
Account to be Debited : Principal MTNS Nanded

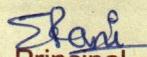
Particulars	Rs.	Ps.
	<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-
Total Rupees	<u>Five Hundred Only</u>	500/-

Account to be Credited M<sub>2</sub> Santosh Hattikal

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 20/01/2020

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL ✓

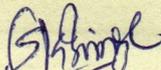
Made of Payment : CASH / CREDIT / CHEQUE ✓

Account to be Debited : Principal MTNS Nanded

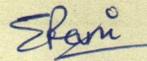
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop/seminor</u>	500/-	
Total Rupees <u>Five Hundred only</u>	500/-	

Account to be Credited Mr. Avind Hatilal.

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 21/01/2020

Voucher No.

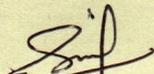
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

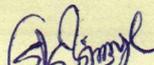
Made of Payment : CASH / CREDIT / CHEQUE

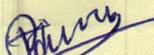
Account to be Debited : Principal MTMS Nanded

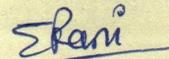
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Mr. Sunil Panchal

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 20/01/2020

Voucher No.

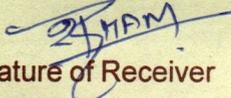
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

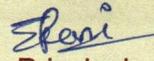
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500 /-	
Total Rupees <u>Five Hundred Only</u>	500 /-	

Account to be Credited Mr. Shubham Rangari

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 20/01/2020

Voucher No.

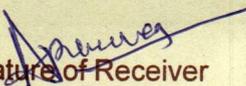
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

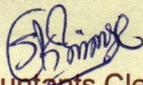
Made of Payment : CASH / CREDIT / CHEQUE

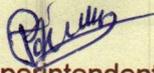
Account to be Debited : Principal MTNS Nanded

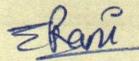
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar.</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Apurva Sakharakar

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

Sahayog Sevabhavi Sanstha's  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 20/01/2020

Voucher No.

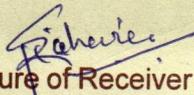
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

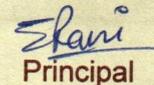
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500 / -	
<u>Total Rupees</u> <u>Five Hundred Only</u>	500 / -	

Account to be Credited Ms. Khushabu Sahare

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 20/01/2020

Voucher No.

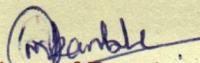
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

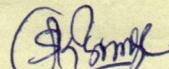
Made of Payment : CASH / CREDIT / CHEQUE

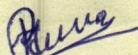
Account to be Debited : Principal MTNS Nanded

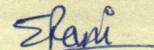
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Mamta Kamble

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 20/01/2020

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MINS Nanded

Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-	
Total Rupees <u>Five Hundred only</u>	500/-	

Account to be Credited Ms. Anjali Tambe

Anjali  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 17/07/2020

Voucher No.

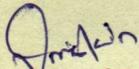
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

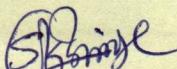
Made of Payment : CASH / CREDIT / CHEQUE

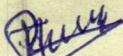
Account to be Debited : Principal MTNS Nanded

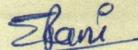
Particulars	Rs.	Ps.
	<u>Sponsored Amount to attend workshop / seminar</u>	500/-
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Mr. Vikas Mishra

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 17/07/2020

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MINS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500 / -
Total Rupees	<u>Five Hundred Only</u>	500 / -

Account to be Credited Ms. Komal Phad.

Komal  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal Secretary

Sahayog Sevabhavi Sanstha's

# MOTHER TERESA NURSING SCHOOL

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 17/10/2020

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

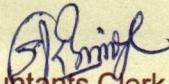
Made of Payment : CASH / CREDIT / CHEQUE

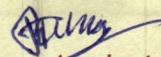
Account to be Debited : Principal MTNS Nanded

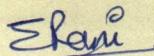
Particulars	Rs.	Ps.
	<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Anjali Komble

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 12/07/2020

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop / seminar</u>	
	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited M. Mangal Deshmukh

M. Mangal Deshmukh  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal Secretary

Sahayog Sevabhavi Sanstha's  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 17/07/2020

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-
<u>Total Rupees</u> <u>Five Hundred only</u>	500/-	

Account to be Credited Mr Vishal Bhagat

Vishal  
Signature of Receiver

Principal  
Accountants Clerk

Principal  
Superintendent

Shani  
Principal

Secretary

Sahayog Sevabhavi Sanstha's  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 12/07/2020

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
Sponsored amount to attend workshop/seminar	500/-	
Total Rupees	500/-	

Account to be Credited : Ms. Pooja Puri

Signature of Receiver

Accountants Clerk

Superintendent

Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 17/07/2024

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded.

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend</u> <u>workshop/seminar</u>	500/-
<u>Total Rupees</u> <u>Five Hundred only</u>	500/-	0

Account to be Credited Mr. Vaibhav Kankal

V. Kankal  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 17/07/2020

Voucher No.

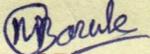
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

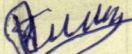
Account to be Debited : Principal MTNS Nanded

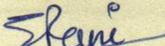
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	.

Account to be Credited ms. Mayuri Barale

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

Sahayog Sevabhavi Sanstha's

# MOTHER TERESA NURSING SCHOOL

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 17/07/2020

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

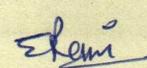
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop/seminar</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Mr. Sushilkumar Rathod

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

Sahayog Sevabhavi Sanstha's

# MOTHER TERESA NURSING SCHOOL

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 04.03.2014

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

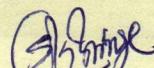
Made of Payment : CASH / CREDIT / CHEQUE

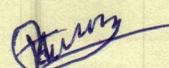
Account to be Debited : Principal MTNS Nanded

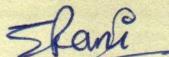
Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop/seminar.</u>	500/-
<u>Total Rupees</u> <u>Five Hundred Only</u>	500/-	

Account to be Credited Mrs. Esther Rani T.

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

Sahayog Sevabhavi Sanstha's  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 04.03.2019

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

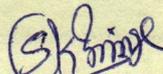
Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

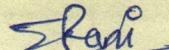
Particulars	Rs.	Ps.
	Sponsored amount to attend workshop / seminar	500/-
Total Rupees	Five Hundred Only.	500/-

Account to be Credited : Mr. Rajshekhar Kumbhar

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 04.03.2020

Voucher No.

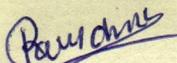
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

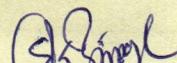
Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

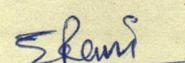
Particulars	Rs.	Ps.
<u>Sponsored amount to attend workshop / seminars.</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Mr. Ramchandra Masarkal

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 04.03.2019

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop / Seminar.</u>	500/-
<u>Total Rupees</u> <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Saraswati Neharkar

Neharkar  
Signature of Receiver

Somale  
Accountants Clerk

Pruney  
Superintendent

Shani  
Principal

Secretary

Sahayog Sevabhavi Sanstha's  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 04.03.2019

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop / seminar</u>	500/-
Total Rupees	<u>Five Hundred only</u>	500/-

Account to be Credited Mr. Priya Borge

Priya.B  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 04.03.2019

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

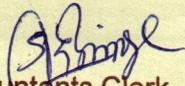
Made of Payment : CASH / CREDIT / CHEQUE

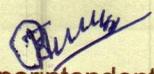
Account to be Debited : Principal MANS Nanded

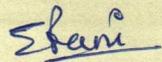
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminae.</u>	500/-	
<u>Total Rupees</u> <u>Five Hundred Only</u>	500/-	

Account to be Credited Mr. Sunil Panchar

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 04.03.2019

Voucher No.

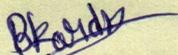
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

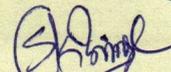
Made of Payment : CASH / CREDIT / CHEQUE

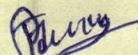
Account to be Debited : Principal MTNS Nanded

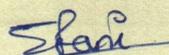
Particulars	Rs.	Ps.
<u>Sponsored amount to attend workshop / seminar</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited ms. Bhagyashri Kendre

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

Sahayog Sevabhavi Sanstha's

# MOTHER TERESA NURSING SCHOOL

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 04.03.2019

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

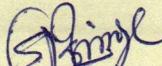
Made of Payment : CASH / CREDIT / CHEQUE

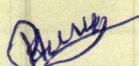
Account to be Debited : Principal MINS Nanded

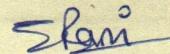
Particulars	Rs.	Ps.
	<u>sponsored amount to attend workshop/seminar.</u>	500/-
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Megha Rajjwae

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 07.10.2019

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MINS Nanded

Particulars	Rs.	Ps.
<u>Sponsored amount to attend workshop / seminar.</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Chhaya Solanke.

Chhaya  
Signature of Receiver

Shrinani  
Accountants Clerk

P. S. Patil  
Superintendent

Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 07.10.2019

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MINS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop/seminar.</u>	500/-
<u>Total Rupees</u> <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Komal Phad

Komal  
Signature of Receiver

G. Singh  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date 07.10.2019

Voucher No.

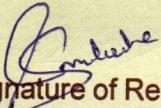
Account Head : **PURCHASE / PAYMENT / RECEIPT / JOURNAL**

Made of Payment : **CASH / CREDIT / CHEQUE**

Account to be Debited : Principal MINS Nanded

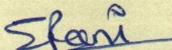
Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop / seminar</u>	<u>500/-</u>
<u>Total Rupees</u>	<u>Five Hundred Only</u>	<u>500/-</u>

Account to be Credited Ms. Shubhangi Murekute

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 07.10.2019

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop / seminar.</u>	500/-
<u>Total Rupees</u> <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Anjali Tambe

Anjali  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 07.10.2019

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop/seminar.</u>	500/-
Total Rupees	<u>Five Hundred Only</u>	500/-

Account to be Credited Ms. Ashwini Bondar

Ashwini  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 07.10.2019

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

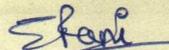
Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-	
<b>Total Rupees</b> <u>five Hundred only.</u>	500/-	

Account to be Credited Mr. Sushilkumar Rathod

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 07.10.2019

Voucher No.

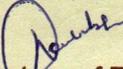
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

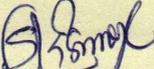
Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar.</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Anjali Kamble

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 19/05/2018

Voucher No.

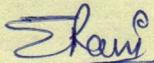
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

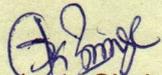
Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded.

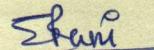
Particulars	Rs.	Ps.
	<u>Sponsored amount to attend</u> <u>workshop / seminar.</u>	1000/-
<u>Total Rupees</u> <u>One Thousand Only</u>	1000/-	

Account to be Credited ms. Esther Rani J.

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 19/03/2018

Voucher No.

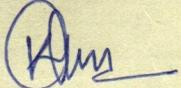
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

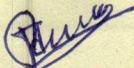
Account to be Debited : Principal MTNS Nanded

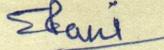
Particulars	Rs.	Ps.
<u>sponsored amount to attend</u> <u>workshop/seminar</u>	<u>1000/-</u>	
Total Rupees <u>One Thousand Only</u>	<u>1000/-</u>	

Account to be Credited Mr. Rajashankar Kumbhar

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 19/03/2018

Voucher No.

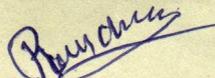
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

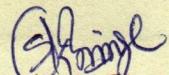
Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MMS Nanded.

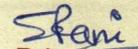
Particulars	Rs.	Ps.
<u>Sponsored amount to attend workshop/seminar</u>	12220/-	
Total Rupees <u>One Thousand Only</u>	1000/-	

Account to be Credited Mr. Ramchandra Masarkal

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 19/03/2018

Voucher No.

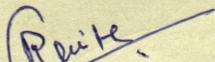
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

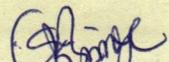
Made of Payment : CASH / CREDIT / CHEQUE

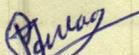
Account to be Debited : Principal MTNS Nanded

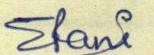
	Rs.	Ps.
Particulars <u>Sponsored amount to attend</u> <u>workshop / seminar</u>	1000/-	
Total Rupees <u>One thousand only</u>	1000/-	

Account to be Credited ms. Projia witte

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 19/03/2018

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
<u>sponsored amount to attend workshop / seminar</u>	1000/-	
Total Rupees <u>One Thousand Only</u>	1000/-	

Account to be Credited Ms. Pooja Hurdale

Pooja  
Signature of Receiver

G. Hurdale  
Accountants Clerk

Pooja  
Superintendent

Shani  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 15/03/2018

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTHS Nanded

Particulars	Rs.	Ps.
<u>sponsored amount to attend</u> <u>workshop/ seminar,</u>	1000/-	
Total Rupees <u>one Thousand Only</u>	1000/-	

Account to be Credited Ms. Anjali Tambe

Anjali  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 19/03/2018

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded.

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop / seminar</u>	<u>1000/-</u>
<u>Total Rupees</u> <u>One Thousand Only</u>	<u>1000/-</u>	

Account to be Credited Ms. Aswhini Bordave

Aswhini  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 19/03/2018

Voucher No.

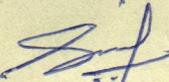
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

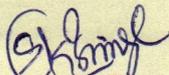
Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MINS Nanded

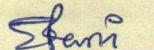
Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop/seminar.</u>	1000/-
<u>Total Rupees</u> <u>one thousand only</u>	1000/-	

Account to be Credited Mr. Sunil Panchal

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal Secretary

Sahayog Sevabhavi Sanstha's  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 10/12/18

Voucher No.

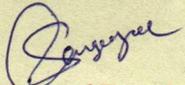
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded.

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop / seminar.</u>	500/-
<u>Total Rupees</u> <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Sumedha Nagargoje

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 10/12/2018

Voucher No.

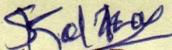
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded.

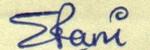
Particulars	Rs.	Ps.
	<u>sponsored amount to attend</u> <u>workshop / seminar</u>	500/-
Total Rupees	Five Hundred Only	500/-

Account to be Credited Ms. Shilpa Kelkar

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 10/12/2018

Voucher No.

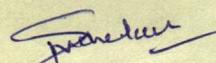
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

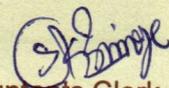
Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar</u>	500/-	
<u>Total Rupees</u> <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Sarswati Nehadkar

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 10/12/18

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar.</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Priya Bhojge

Priya.B  
Signature of Receiver

(S) King  
Accountants Clerk

Priya  
Superintendent

Shani  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 10/12/2018

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL ✓

Made of Payment : CASH / CREDIT / CHEQUE ✓

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend</u> <u>workshop/seminars.</u>	500/-
Total Rupees	<u>Five Hundred Only</u>	500/-

Account to be Credited Ms. Komal Phad

Komal  
Signature of Receiver

Shrinige  
Accountants Clerk

Pravara  
Superintendent

Shani  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 10/12/2018

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

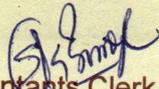
Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop/seminar</u>	
	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Sushilkumar Rathod



Signature of Receiver



Accountants Clerk



Superintendent



Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 10/12/2018

Voucher No.

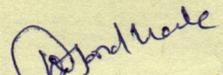
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

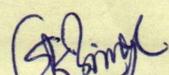
Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MINS Nanded

Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar.</u>	500/-	
<u>Total Rupees</u> <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Disha V. Jondale.

  
Signature of Receiver

  
Accountant's Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 30/03/2017

Voucher No.

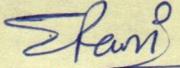
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

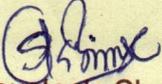
Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

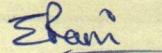
Particulars	Rs.	Ps.
<u>Sponsored amount to attend workshop/seminar.</u>	500/-	}
Total Rupees <u>Five Hundred Only</u>	500/-	.

Account to be Credited Ms. Esther Rani J.

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal      Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 30/03/2017

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

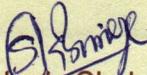
Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

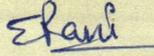
Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop / seminar</u>	500 / —
Total Rupees	<u>Five Hundred Only</u>	500 / —

Account to be Credited Mr Rajashelchur Kumbhar

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

Sahayog Sevabhavi Sanstha's  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 30/03/2017

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MENS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop / seminar</u>	500 / -
<u>Total Rupees</u> <u>Five Hundred Only</u>	500 / -	

Account to be Credited Mr. Ramchandra Masarkal

Ramchandra  
Signature of Receiver

Ramchandra  
Accountants Clerk

Ramchandra  
Superintendent

Ramchandra  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 30/03/2017

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
<u>Sponsored amount to attend</u> <u>workshop / seminar.</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Pooja K. Witte

Pooja  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 20/03/2017

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL ✓

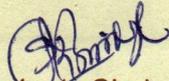
Made of Payment : CASH / CREDIT / CHEQUE ✓

Account to be Debited : Principal MTMS Nanded

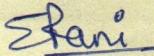
Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop / seminars</u>	500/-
Total Rupees <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Pooja Hurdale

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 30/03/2017

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>sponsored amount to attend workshop / seminar</u>	500 / -
<u>Total Rupees</u> <u>Five Hundred Only</u>	500 / -	

Account to be Credited : Ms. Anjali Tambe

Anjali  
Signature of Receiver

S. B. Bhandarkar  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 30/03/2017

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop / seminar</u>	
	500/-	
Total Rupees	500/-	

Account to be Credited Ms. Ashwini K. Bondare

Ashwini  
Signature of Receiver

Shrinoy  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 24/11/2018

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

	Rs.	Ps.
Particulars <u>Sponsored amount to</u>		
<u>attend workshop / seminar</u>	500/-	
Total Rupees <u>Five Hundred Only</u>	500/-	5

Account to be Credited Ms. Vaesharani

VB  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 24/01/2018

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

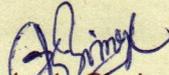
Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

Particulars	Rs.	Ps.
	<u>Sponsored amount to attend workshop / seminar.</u>	500/-
<u>Total Rupees</u> <u>Five Hundred Only</u>	500/-	

Account to be Credited Ms. Sunil Ponchal

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

Sahayog Sevabhavi Sanstha's  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date: 24/01/2018

Voucher No.

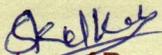
Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MTNS Nanded

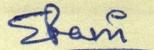
Particulars	Rs.	Ps.
<u>Sponsored amount to attend workshop / seminar.</u>	<u>500</u>	<u>—</u>
<u>Total Rupees</u> <u>Five Hundred only</u>	<u>500</u>	<u>—</u>

Account to be Credited Ms. Shilpa S. Kelkar

  
Signature of Receiver

  
Accountants Clerk

  
Superintendent

  
Principal

Secretary

**Sahayog Sevabhavi Sanstha's**  
**MOTHER TERESA NURSING SCHOOL**

Sahayog Educational Campus, Vishnupuri, NANDED - 6 (M.S.) ☎ (02462) 229185

Date : 24/01/2018

Voucher No.

Account Head : PURCHASE / PAYMENT / RECEIPT / JOURNAL

Made of Payment : CASH / CREDIT / CHEQUE

Account to be Debited : Principal MNS Nanded

Particulars	Rs.	Ps.
	<u>sponsored amount to attend workshop / seminars.</u>	500/-
<u>Total Rupees</u>	<u>Five Hundred Only</u>	500/-

Account to be Credited Ms. Sumedha Nagargoje

[Signature]  
Signature of Receiver

[Signature]  
Accountants Clerk

[Signature]  
Superintendent

[Signature]  
Principal Secretary