



वेबसाईट: www.parivartanmahila.org
फोन: 9322217024

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org
Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehanant Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहानंत चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.:

Date:

20/7/2016

On account of:

Mah - Events (Ashu)

Pay to:

आशीक सायराभ पवार

Rs.

650/-

Rupees in words:

सहाश्री पचास रुपये मात्र

Sr. No.	Description	Amount
	मिहरी कर्म - 22 ऑग	220/-
	शिवाजी	350/-
	मुम्बईवासी फ्रॉ	80/-
	Total	650/-

Made By

Approved By

Receiver's Signature

दि. 20/11/2016

मेहरा की - 22 ओ

220/-

राजेश

350/-

राजेश की - 22 ओ

80/-

650/-





Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehankit Chowk, Nandivil Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहकिंत चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

No.: _____ Date: 17/07/2016

Pay to: Payee's name Rs. 200/-

Sl No	Description	Amount
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Made By CBW adn.

Approved By V. N. Pacheco

Receiver's Signature CBW adn.

Parivartan Mahila Sanstha

Partvartan Mahila Sanatha Website: www.partvartanmahila.org, E-mail: info@partvartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehanik Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रागती कॉलेज शेजारी, स्नेहानिक चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

CON

Date:

10/07/2016

पुष्पक

On account of:

Pay to: 21222 2022 11/11

RS. 350/-

Rupees in words:

Kite and Hawk

Sr. No.	Description	Amount
	उपवर्ग २१ मी.मी. की लंबाई का बाड़ा	350/-
	701 - 85	
	Total	350

Made By

Blaschke

Approved By

2. N. J. 1

Receiver's Signature

Wajah



2016-2017/10102/10102

Parivartan Mahila Sanstha Website: www.parivartanmahila.org E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smruti, Near Pragati College, Snehanik Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहानिक चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

Date:

18/8/2016

RS. 400/-

Sr. No.	Description	Amount
	आदिवासी विनिमय केंद्र में अर्पित	400/-
	गैर विनिमय केंद्र	/
	Total	400/-

Approved By

Receiver's Signature



परिवर्तन
केंद्रीय कार्यालय-महाराष्ट्र/०१९२/लखनऊ

Parivartan Mahila Sanstha

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Debit Voucher

No.: _____ Date: 17/8/2016

On account of: Mukh - Events Cash

Pay to: Bhagwan Kashiram Mule Rs. 40

Rupees in words: Forty Rupees only

Sr. No.	Description	Amount
	भगवान काशीराम मूले 29/8/16	40/-
	अथ - 5	
	Total	40/-

Made By

Approved By

Receiver's Signature



परिवर्तन
केडी जॉन्स-मार्ग/10192/लखनऊ

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Debit Voucher

No.: _____ Date: 15/8/2016

On account of: Month - Events (Ashra) _____

Pay to: 21219107 काशिकाश शिबे _____ Rs. 102/-

Rupees in words: एकसो दोन रुपये अक्ष _____

Sr. No.	Description	Amount
	21219107 21219107 102	102/-
	21219107 21219107 102	102/-
	Total	102/-

Made By

Approved By

Receiver's Signature



Debit Voucher

No.: _____ Date: 14/8/2016

Pay to: 21010107 Country 41317 Rs. 100/-

Sr. No.	Description	Amount
	70000/- 100/-	100/-
	Total	100/-

Made By

Checked By

Approved By

Receiver's Signature

Date : 23/11/2016

22/11/2016

500/-

500/-

MA 098

ओमवार्ता महिला संस्था

मु. पा. ला. मो.वाडा, जि. पालघर
पो. मा. : सै. वि. ला. अ. वि. केश लाड



परिवर्तन
शे.प. ला. मो.वाडा/0192/प.प.र.

Parivartan Mahila Sanstha

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Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehankit Chowk, Nandani Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रागती कॉलेज शेजारी, स्नेहान्कित चौक, नान्दानी रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 13/8/2016

On account of:

Mark - Events (Asha)

Pay to:

अशा क. सखाराम पवार

Rs. 800/-

Rupees in words:

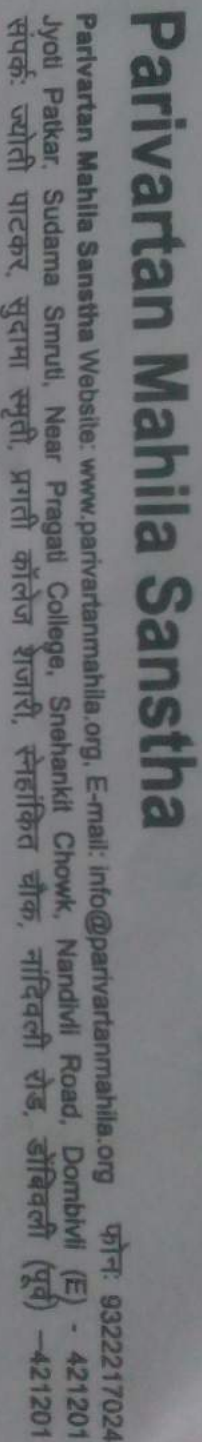
आठ सौ रुपये मात्र

Sr. No.	Description	Amount
	अंदाजी जोन घेतले	800/-
		5
	Total	800/-

Made By

Approved By

Receiver's Signature



Debit Voucher

नॉटरी पब्लिक-महाराष्ट्र/10192/लाहूर

Date: 6/8/2016

Mokh-Events (Ashq)

Rs. 250/-

पेज पर पेज

Sr. No.	Description	Amount
	જાનકી ને ગિચ્છોરના પેલ ફારિંગ જમાવતી	250/-
	ગ્રાહ્યતા કાબોળ રસ્ક	/
	Total	250/-

Approved By

Receiver's Signature



Parivartan Mahila Sanstha

Website: www.parivartanmahila.org E-mail: info@parivartanmahila.org

संपर्क: ज्योती पाटकर, सुदाना स्मृती, प्रगती कॉलेज शेजारी, स्नेहाकिट चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

फोन: 9322217024

परिवर्तन
संस्था
संस्था
संस्था

Debit Voucher

No.:

Date: 4/8/16

On account of:

Month - Events (Ashu)

Pay to: Varsha Parchare

Rs. 1868

Rupees in words:

One Thousand Eight Hundred & Sixty Eight only.

Sr. No.	Description	Amount
	Rakhi's purchased for Raksha-	1868
	Gandhan prag. at khelwadi	
	Total	1868

Made By

Checked By

Approved By

Receiver's Signature



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Debit Voucher

No.: _____ Date: 3/9/2016

On account of: Mokh-Events (Asha)

Pay to: _____ Rs. 1000/-

Rupees in words: अश्विनी शिवा नावड
एक हजार रुपये मात्र

Sr. No.	Description	Amount
	दापटी, नावेळेपास, झोमोरी या पाड्याला वेळवेळी	1000/-
	गोपनीयता वगैरे आणि साहित्य साठे	
	आलेख्य रकम	
	Total	1000/-

Made By

Approved By

Receiver's Signature

HAPPY JOURNEY E 24775260

ATVM Generated TICKET 25/09/2016

Rs. 50/- JOURNEY एकद

UTS NO : ZR05BPZ3B5

ठाने से कसारा
THANE TO KASARA

AD: 2 CH:0 Rs. 50/- II ORD

Via KYN

Journey should commence within 1 hour

Passenger Helpline No. 138

RI7868 25/09/2016 11:45

IR recovers average 36% of cost on suburban trains

INAT28

24/09/2016

ठाणे कॅसेज रेलीगावा दूरभागा झालेल्या

प्रवाश खर्च २५

Thane to Kasara 250/-

Kasara to Khadala 530/-

Khadala to Morkhadd 310/-

Morkhadd to Hirur 120/-

1210

HAPPY JOURNEY E 24775267

ATVM Generated TICKET 25/09/2016

Rs. 25/- JOURNEY एकद

UTS NO : ZR05BPZ3B6

ठाने से कसारा
THANE TO KASARA

AD: 1 CH:0 Rs. 25/- II ORD

Via KYN

Journey should commence within 1 hour

Passenger Helpline No. 138

RI7868 25/09/2016 11:46

IR recovers average 36% of cost on suburban trains

INAT28



परिवर्तन

Parivartan Mahila Sanstha

Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org

संस्था: ज्योती पाटकर, सुरमा स्मृती, प्रमोदी कोलेश शेजारी, स्नेहाशिव चौक, गोरिवली रोड, गोरिवली (पूर्व) -421201

फोन: 8322217024

Debit Voucher

No.: _____ Date: 26/09/2016

On account of: Mukh / Training (Asha)

Pay to: एशिया वृद्धता दांडा Rs. 1210

Rupees in words: एक हजार दोनशे दहा रुपये मग

Sr. No.	Description	Amount
	ठाणे कॅसेज रेलीगावा दूरभागा झालेल्या	1210
	प्रवाश खर्च	१
	Total	1210

Made By: [Signature]

Checked By: [Signature]

Approved By: [Signature]

Receiver's Signature: [Signature]

49673532

25/09/2016

3532

II ORDINARY

RM 00

Rs. 75/-

1 hour

THA V 10

on suburban trains

5586635036

3533

II ORDINARY

RM 00

Rs. 75/-

1 hour

THA V 10

on suburban trains

Print Price Ltd. 02/2016



Parivartan Mahila Sanstha

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संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहानिक चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

परिवर्तन
महिला संस्थान

Debit Voucher

No.:

Date: 30/7/16

On account of: Mech / Training (Ashu)

Pay to: Snigdha Sabnis Rs. 1500/-

Rupees in words: One Thousand Five Hundred only.

Sr. No.	Description	Amount
	Honorarium for Training	1500
	Balmitra	/
	Total	1500

Made By V. N. Patil

Approved By V. N. Patil

Receiver's Signature S. Sabnis

Receiver's Signature

Receiver's Signature

Kenzie

Sr. No.	Description	Amount
	Dr. G. Srinivas Chaitanya & Co. Chartered Accountants (English Speaking)	2090/-
		2090/-
	Total	2090/-

Rupees in words: Two thousand ninety Rupees only

Pay to: Rhaskar Devale

On account of: Mohd/Training/Asha

RS. 2090/-

No.: _____ Date: 23/06/2016

Debit Voucher

2012/76101/99-9999 11/2012

Jyoti Patkar, Sudama Smriti, Near Pragati College, Sanehanli Chowk, Nandivli Road, Dombivli (E) - 421201
 Dr. Arvind Mahila Sanshodhan Website: www.parnavartanmahila.org; E-mail: info@parnavartanmahila.org फ़ोन: 93222217024-421201

Pariivartan Mahila Sanstha

2090/- 22/24

11/20/19

240/-

375/- 05

1710 - / 5511

(1/22/2014) 2/22/2014

23 11/20/2014

beginning of full (wing)

Bill Kennedy of June 11/18

1010 of 11/16/1912/16/60 at 151222/H[illegible]

15. admitt (on) Admitt

1155/- 07/12

375/- 90

240/- 5/13/11

320/- 5 13/11

1

Parivartan Mahila Sanstha

समक. अध्यापक, सुदाना युवा, माला कालज शर्मा, नांदवला थक, नांदवला राड, नांदवला (पुं) -421201

Debit Voucher

Date: 23 October 2016

Rs. 20901

Only

Sr. No.	Description	Amount
	ब्रोड ऑनलाइन अकादमी	2090/-
	ब्रोड ऑनलाइन अकादमी (English speaking)	
	Total	2090/-

Approved By J.N. Jarama

Receiver's Signature Hernandez



पारिवर्तन
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Debit Voucher

On account of:

mobile / Travelling / (Asha)

No.:

Date:

5/7/2016

Pay to:

सरसिंह शेख

Rs.

2000/-

Rupees in words:

दो हजार रुपये मात्र

Sr. No.	Description	Amount
29	3 जुलै रोजी सांज 6:30 परी	3000/-
	परिवर्तन महिला संस्था	
	कोठा, शांतीनगराची सांज 6:30 परी	
	Total	3000/-

Made By

[Signature]

Checked By

Approved By

[Signature]

Receiver's Signature

[Signature]

Neelkanth Xerox nx

Gokhale Road, Nandgaon, Thane (W) Tel: 2542174, 2538185.
E-mail: neelkanthxerox@gmail.com / neelkanthxerox@yahoo.com



CASH MEMO

No.

016

M/S.

Date: 26/8/2016

Qty.	Description	Rate	Amount
	B & W Xerox (A4 to A00)		
	Colour Xerox (A4 to A00)		
	Jumbo Xerox (Red & Enlg.)		
	BMW Printout (A4 to A00)		
	Color Printout (A4 to A00)		
	AutoCAD Plotting (A4 to A00)		
	Colour Scanning (A4 to A00)		
	Blue Print or Ammonia Print		
	Lamination (A4 to A00)		
	DTP & Computer Typing		
	Bifol, Comb, Wire Binding		
	Leaflet / Pamphlet Printing		
	Brochure / Poster Printing		
	Certificate / Calendar Printing		
	ID Card / Invitation card Printing		
	CD Writing / Cartridge Refilling		
	Sun Board Mounting		
	Flex & Vinyl Printing		
	Golden Embossing		
	Nylon / Self Ink Rubber Stamp		
	Fax / Email		
Total ₹	50.8		650/-
For Neelkanth Xerox nx			

Thank You....

Sunday dated



Parivartan Mahila Sanstha

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फोन: 9322217024
संपर्क: ज्योती पाटकर, सुदामा स्यूटी, प्राची कॉलेज शेजारी, सेदांजित चौक, नांदिवली रोड, डॉ. विठ्ठल (पूर्व) -421201

Debit Voucher

No.:

Date: 26/8/2016

On account of:

mach / printing & stationary (Ashay)

Pay to:

Rhakesh Devate

Rs.

650/-

Rupees in words:

six Hundred Fifty only

Sr. No.	Description	Amount
	मॅक प्रिंटिंग व स्टेशनरी (अशय)	650/-
	रुपये	
	Total	650/-

Made By

Checked By

Approved By

Receiver's Signature



फोन: 93222217024

संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहाकिट चौक, नांदिवली रोड, डॉबिवली (पूर्व) - 421201

ପାଠକମାନେ

दोस्रो भाग-२०७१/०१७२/२०७३

Debit Voucher

No.:

Date: _____

No.: _____ Date: 28/8/2016

On account of: moth / painting & stationary (Ashes)

Pay to: Bhaskar Devate Rs. 260/-

Rupees in words: Two Hundred sixty only

Sr. No.	Description	Amount
	8/10/2019 260/-	260/-
	Total	260/-

Made By

Checked By

Approved By

Receiver's Signature

M/S. <u> </u>		Date: <u>14/9/15</u>	
प्राप्त		क्रमांक	
QTY.	PARTICULAR	RATE	AMOUNT ₹
435	21/09/15 H17	1.25	652.50
TOTAL		652.50	

Parivartan Mahila Sanstha

Debit Voucher

सं. ११११-११११/१०११११/११११

No.: _____ Date: 14/9/2016

Pay to: Bhaskar Danda Rs. 652/-

Sr. No.	Description	Amount
	wages, electricity, rent, and other	652/-
		/
	Total	652/-

Payment Receipt



Time : 24/07/2016 18:52:09
 Transaction Status : SUCCESS
 Transaction ID : 24071658281026
 Bill Paid For : 9820675770
 Bill Paid By : 9869370248
 Beneficiary Name : 2470
 Amount (Rs.) : 2470.00
 Charges (Rs.) : 0.00
 Service Tax (Rs.) : 0.00

Vodafone m-pesa Limited: Corporate Identity Number(CIN)-U67100MH2014PTC258108

Service Tax Registration Number : AAECV8934FSD001, Category of Service: Business Auxilliary Service



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Debit Voucher

No.: _____ Date: 24/7/16

On account of: Mokh - Internet (Asha)

Pay to: _____ Rs. 650

Rupees in words: Six Hundred & Fifty only

Sr. No.	Description	Amount
		650
	Vodaphone Internet charges	/
	Total	650

Sale

Made By

V. N. Patkar

Approved By

Receiver's Signature

45. Date- 13/09/2016

Mobile Internet Recharge-

Airtel- 9890207034 - 400/-

Airtel 9970151400 - 150/-

reda phone 7030 339551 - 100/-

650/-

परिवर्तन
वेब साइट: www.parivartanmahila.org



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 8322217024
Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehankit Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहकिंत चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.:

Date: 13/09/2016

On account of:

Mukh - Intrnede - Asha

Pay to:

सुरिषुद वखवरा चौक

Rs.

650/-

Rupees in words:

सहासो पचास रुपये मात्र

Sr. No.	Description	Amount
	mobile internete Recharge	650/-
	Total	650

Made By

Approved By

Receiver's Signature

Mobile internet

Date - 12/08/2016

Airtel - 9890208034 - 400/-

Airtel 9970151400 - 150/-

reda phone 9030339551 100/-

650/-

UMESH TELECOM
AT KHODALA TAL.MOKHADA,
DIST. THANE-401604.
NILESH AHER
MO. 9764342079



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smriti, Near Pringali College, Snehanthi Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रंगली कॉलेज शेजारी, स्नेहान्ति चौक, नान्दिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 12/08/2016

On account of: meth internet (Ashu) Rs. 650/-

Pay to: एशिय ब्रॉडबैंड वाई

Rupees in words: सहासो पन्नास रुपये आठ

Sr. No.	Description	Amount
	mobile internet recharge	650/-
	Total	650/-

Made By

Approved By

Receiver's Signature

केश मेमो

श्रद्धा ओजनालय



अमादी घरगुती जीवन मिळण्याचे विकारण
मासाहारी जीवन ऑर्डर प्रमाणे तयार करून मिळेल.

लक्ष्मीनगर, तलावाजवळ, आसा-बेसिस्ता रोड,

मु. पो. ता. मोखाडा, (जि. पालघर) - ४०१६०४

प्रो.प्रा. : हेमंत वसंत पवार (बापु) : मो. : ९२२६९९८७८०

नं. 059

दिनांक : २०/०९/२०१६

नांव : श्रद्धा प. म. (पु.)

तपशिल	ना	दर	रुपये
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माहे कुण ते

२०१६ चे मास

२०१६ चे मास

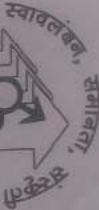
२०१६ चे मास

माहे

एकूण २२७००/-

धन्यवाद !

सही



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: ९३२२२१७०२४
Jyoti Patkar, Sudama Simru, Near Pragati College, Snehanthi Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रागती कॉलेज शेजारी, स्नेहान्ति चौक, नान्दिवली रोड, डोंबिवली (पूर्व) - ४२१२०१

Debit Voucher

परिवर्तन

वेब: www.parivartanmahila.org

No.: Date: 21/9/2016

On account of: Mohan - Asha - Rent Rs. 11700/-

Pay to: Hemant vasant pavar

Rupees in words: Eleven Thousand Seven Hundred only

Sr. No.	Description	Amount
	Rent for office - July, August, September 2016	11700/-
	Rupees three thousand nine hundred x 3 months	
	Total	11700/-

Made By

Approved By

Rece

ire



श्रद्धा ओजनालय

अमादी घरगुती जीवन मिळण्याचे ठिकाण
मांसाहारी जीवन ओईर प्रमाणे तयार करून मिळेल.

लक्ष्मीनगर, तलावाजवळ, आसा-बेरीस्ता रोड,

मु. पो. ता. मोखाडा, (जि. पालघर) - ४०१६०४

प्रोप्रा. : हेमंत वसंत पवार (बापु) : मो. : ९२२६९९८७८०

नं. 059

दिनांक : २९/८/२०१६

नाव अशिका प. म. म. म.

तपशिल

ना

दर

रुपये

९९७००/-

माहे करूय ते

मिळाले

२०१६ चे मास

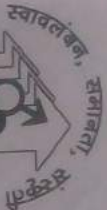
आमही ह्या मासाला रु.

माहे

एकूण ९९७००/-

धन्यवाद !

सही



परिवर्तन

वेब : http://www.parivartanmahila.org

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन : ९३२२२१७०२४

Jyoti Palkar, Sudama Samudli, Near Pragas College, Santharke Chowk, Nandivli Road, Dombivli (E) - 421201 संपर्क : ज्योती पाटकर, सुदामा समुदली, प्राची कॉलेज शेजारी, स्निहार्के चौक, नांदिवली रोड, डोंबिवली (पूर्व) - ४२१२०१

Debit Voucher

No.:

Date:

On account of:

Pay to:

Rupees in words:

Moh - Asha - Rent

Rs. 11700/-

Hemant vasant pavar Seven Thousand only

Sr. No.	Description	Amount
	Rent for office - July, August, September 2016	11700/-
	Rupees three thousand nine hundred x 3 months	
	Total	11700/-

Made By

Approved By

Recd

ire



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
 Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehanil Chowk, Nandivli Road, Dombivli (E) - 421201
 रायक: प्योती पाटकर, सुदामा स्मृति, नंदी कॉलेज शेवारी, स्नेहानिल चौक, नान्दिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

On account of:

Work - Honorarium - Asha

Pay to:

Bhaskar Devale

Rs.

5200/-

Rupees in words:

five thousand two hundred only

Sr. No.

Description

Honorarium for September 2016

5200/-

Amount

Total

5200/-

Made By

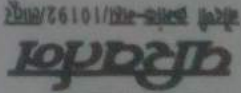
Approved By

V.N. Patkar

Receiver's Signature

Asha

No.: Date: 30/9/2016



Heude



Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहार्किट चौक, नांदिवली रोड, डोंबिवली (पूर्व) -421201

संख्या: DAFS-NS/10192/संग्र

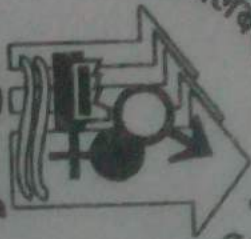
No.: _____ Date: 31/7/16

Pay to: Bhagwan Maule Rs. 4000/-

Sr. No.	Description	Amount
	Honorerium for July 2016	4000
		/
	Total	4000

Receiver's Signature _____

Emile



Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहार्कित चौक, नांदिवली रोड, डॉबिवली (पूर्व) -421201

फोन: 9322217024

वादिपदो

१०८१-१०८२/१०१९२/१०८१

No.

Date:

31/7/16

On account of:

Smoke - Hoooreniurn - Ashq

Rs. 4000

Pay to: Ananta Navale

R.S.

Rupees in words: Four Thousand only

Sr. No.	Description	Amount
	Honorarium July 2016	4000
	Total	4000

Made By

Checked By

Approved By

Receiver's Signature

~~V.N.P.~~

831



पारिवर्तन
वेबसाइट: 9322217024

Parivartan Mahila Sanstha

Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, रेनडांकित चौक, नांदिवली रोड, डोंबिवली (पूर) -421201

Debit Voucher

No.: _____ Date: 31/7/16

On account of: North - Honorerium - Asha

Pay to: Venudas Damse Rs. 4000/-

Rupees in words: Four Thousand only

Sr. No.	Description	Amount
	Honorerium for July 2016	4000
	Total	4000

Made By

Checked By

Approved By

Receiver's Signature



परिवर्तन
केन्द्रीय कार्यालय-मुंबई/0192/अवर

Parivartan Mahila Sanstha

Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहानिकेत चौक, नांदिवली रोड, डोंबिवली (पूर्व) -421201

Debit Voucher

No.:

Date: 31/7/16

On account of: Mokh - Honorerium (Ashes)

Pay to: Ashok Pawar Rs. 4000/-

Rupees in words: four Thousand only

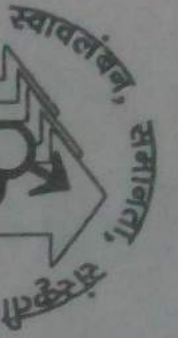
Sr. No.	Description	Amount
		4000
	Honorerium July 2016.	/
	Total	4000

Made By

Checked By

Approved By

Receiver's Signature



Parivartan Mahila Sanstha

Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नाहकित चौक, नांदिवली रोड, डोंबिवली (पूर्व) -421201

परिवर्तन
वेब साईट: www.parivartanmahila.org

Debit Voucher

No.: _____ Date: 31/7/16

On account of: Mark - Honorearium, Asha

Pay to: Tannardan Shid Rs. 4000/-

Rupees in words: Four Thousand only.

Sr. No.	Description	Amount
	Honorearium July 2016	4000
	Total	4000

Made By

Checked By

Approved By

Receiver's Signature

M. N. Patil

Shid



Parivartan Mahila Sanstha

Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहार्कित चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

परिवर्तन
सेवा प्रदायक-आर/10192/आर

Debit Voucher

No.: _____ Date: 31/7/16

On account of: mekh - Honorerium - Asha

Pay to: Devram Wase Rs. 4000/-

Rupees in words: four Thousand only.

Sr. No.	Description	Amount
		4000
	Honorerium July 2016	/
	Total	4000

Made By

Checked By

Approved By

Receiver's Signature

V.N. Jagtap

Asha



बौद्ध धर्म प्रकाश-संस्करण/10192/लाला

Partivartan Mahila Sansstha Website: www.partivartanmahila.org, **E-mail:** info@partivartanmahila.org **फोन:** 9322217024
Jyoti Patkar, Sudama Smruti, Near Pragati College, Snehanik Chowk, Nandivil Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहानिक चौक, नान्दिवली रोड, डोंबिवली (पूर्व) - 421201

No.

Date: _____

On account of: _____
Pay to: _____
Rs. _____

Rupees in words: 212 करोड़ 64 हजार 211

Sr. No.	Description	Amount
	शुद्ध 2016 में अर्जित	4500/-
		/
	Total	4500/-

Made By

Approved By

Receiver's Signature



बिंदु १०११२/लाहूर

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smruti, Near Pragati College, Sneharakti Chowk, Nandivil Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहार्कित चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

No.

Date:

$$\underline{15 \mid 9 \mid 16}$$

On account of: Mokh / Hono / Asha

Pay to:

28071 13291 01198

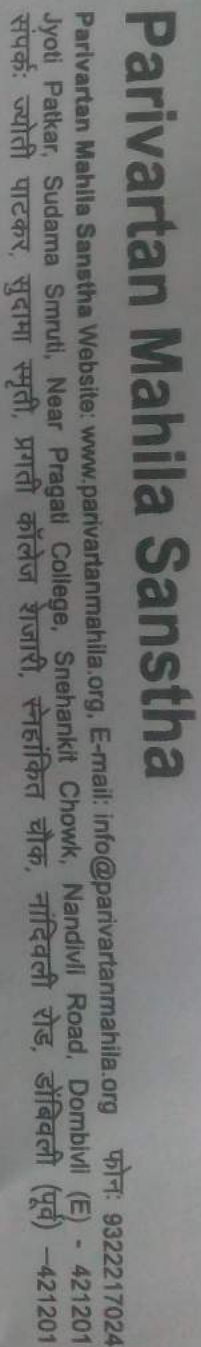
Rs. 4000/-

Rupees in words:

Made By

Approved By

Receiver's Signature



Debit Voucher

पारिवर्तन
बोर्नी इन्सॉक-माला/10192/लापूर

No. 3

Date: _____

$$\begin{array}{r} 15 \overline{) 2116} \end{array}$$

On account of:

Mokh / Mono / Asha

Pay to:

20/11/14 10:00 AM 5/11/14

RS.

4000/

Rupees in words:

Sr. No.	Description	Amount
	BANKER'S DRAFTING 07/07/2019	4000/-
		/
	Total	4000/-

Made By

Approved By

Receiver's Signature



Debit Voucher

No.: _____ Date: 15/9/16

Pay to: Pawar Ashok sakhardam Rs.

Sr. No.	Description	Amount
	आंतर-अधिवृत्ति अक्षर	4000/-
	Total	4000/-

Approved By

Receiver's Signature



वादिपार्थ

Parivartan Mahila Sansstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smruti, Near Pragati College, Snehankit Chowk, Nandivil Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रागती कॉलेज शेजारी, स्नेहांकित चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

Date: 10/11/0

Mokh/Hono/Asha

मार्किंग कुल प्रिफ

Sr. No.	Description	Amount
	8/10/22 अविश्वसनीय अंतराक्षर	4000/-
		✓
	Total	4000/-

Made By

Approved By

Receiver's Signature



परिवर्तन
हेतु: स्थापना-संख्या/०१९२/संगठन

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehanik Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहानिक चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 15/04/16

On account of: Mokh/Hono/ASHA

Pay to: ₹ ६१२५ ०००१ ०१६ Rs. ४५०००१-

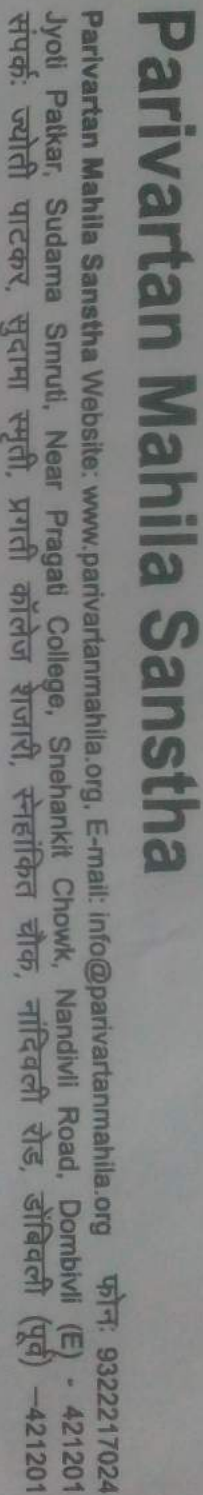
Rupees in words: _____

Sr. No.	Description	Amount
	३१०३२२ महिलेच्या संस्थेसाठी - २०१६	४५०००१-
	Total	४५०००१-

Made By _____

Approved By V.N. Patil

Receiver's Signature ABRaveedh



ପାଠକମାନଙ୍କୁ

गौदणी प्रभाक-महा/10192/लातूर

No.

Date: _____

15 | 9 | 16

On account of: mokh / Hom0 / Asha

Pay to:

for 1000

R.S.

4000 /

Rupees in words:

Sr. No.	Description	Amount
	१ अवकाश दिवस का भुगतान	4000/-
	Total	

Made By

Approved By

Receiver's Signature

Parivartan Mahila Sanstha

ફોન: 9322217024
 Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org
 સંપર્ક: પત્ની પાઠક, સુદામા સ્વર્ણ, પ્રતી કોલેજ શૈક્ષણિક ધોળ, ગાંધીવાડી રોડ, લોધિવાડી (પૂર્વ) - 421201



Debit Voucher

No.:

Date:

30/09/2016

On account of:

મોઝ / મોનો (ઝાહા)

Pay to:

ઝાહા ઝાહા ઝાહા

Rupees in words:

ચાર હજાર પચાસ રૂપિયા

Rs.

4500/-

Description

ઝાહા 2016 ની મોઝ

Sr. No.

Amount	Description	Sr. No.
4500/-	ઝાહા 2016 ની મોઝ	
Total	4500/-	

Made By

ઝાહા

Checked By

Approved By

ઝાહા

Receiver's Signature

ઝાહા



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
 Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehanalit Chowk, Nandivli Road, Dombivli (E) - 421201
 संपर्क: ज्योती पाटकर, सुदामा स्मृति, प्रागति कॉलेज शेजाडी, स्नेहानलित चौक, नान्दिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 30/09/2016

On account of: _____

Pay to: पवार Ashok Saktharam

Rs. 4000/-

Rupees in words: _____

चार हजार रुपये मात्र

Sr. No.	Description	Amount
	अप्रैल 2016 चे महिना	4000/-
	Total	4000/-

Made By

(Signature)

Approved By

(Signature)

Receiver's Signature

(Signature)



Parvartan Mahila Sanstha Website: www.purvartanmahila.org, E-mail: info@parvartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehanik Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहानिक चौक, नान्दिवली रोड, डोंबिवली (पूर्व) - 421201

No.: _____ Date: 30/09/2016

more / home (Ashta)

Jagadehan Buddya Shid.

ብዙ ጊዜ ማለት ነው

Made By

Approved By

Receiver's Signature

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehanthi Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रागती कॉलेज शेजारी, स्नेहान्ति चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201



Debit Voucher

No.:

Date:

30/09/2016

On account of:

Mokh / Hono / (Asha)

Pay to:

श्रीमती भाग्य शिंदे

Rs.

4000/-

Rupees in words:

चार हजार रुपये मीक

Sr. No.	Description	Amount
	खर्च 2016 च महिन्या	4000/-
		1
		4000/-
	Total	4000/-

Made By

(Bhargava)

Approved By

(V. S. Jadhav)

Receiver's Signature

(Signature)



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
 संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्राची कॉलेज शेवारी, स्नेहान्कित चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201
 Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehankit Chowk, Nandivli Road, Dombivli (E) - 421201

Debit Voucher

No.:

Date:

30/10/2016

On account of:

Mokh / Hono (Ashu)

Pay to:

श्रीमती मणिश्री ५५००/-

Rs.

4000/-

Rupees in words:

चार हजार रुपये मी

Sr. No.	Description	Amount
	चिठ्ठा 2016 चे मी	4000/-
		✓
	Total	4000/-

Made By

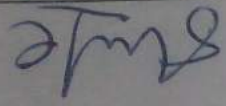
(Signature)

Approved By

(Signature)

Receiver's Signature

(Signature)



Pariwartan Mahila Sanstha

Pariwartan Mahila Sanstha Website: www.pariwartanmahila.org. E-mail: info@pariwartanmahila.org फोन: 9322217024
 Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehanthi Chowk, Nandivili Road, Dombivili (E) - 421201
 संपर्क: ज्योती पाटकर, सुदामा स्मृती, भारती कॉलेज शेजारी, स्नेहान्ति चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201



Debit Voucher

No.: _____ Date: 30/09/2016

On account of:

मोहन / होनो (Asha)

Pay to:

श्रीमती ३९९ अंश

Rupees in words:

चार हजार रुपये अंश

Sr. No.	Description	Amount
	खिलाफ 2016 च अंश	4000/-
		✓
		4000/-
	Total	4000/-

Made By

(Signature)

Approved By

(Signature)

Receiver's Signature

(Signature)

mobile Recharge-
Ride cutter- 30

total 30

Date - 22/7/2016

Airtel, Idea, Vodafone
mobile Recharge-

Internet-
aktive - 650/-

total 650/-



Chilli
MOBILE

27/07/16

mobile Recharge

Airtel - 997015140 150
Idea - 8308762443 150

total

300

UNESH TELECOM
AT KINCHAL TAL. MUMBAI
DIST. THANE-401104.
NILESH AHER
MO. 9764942079



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org
Jyoti Patkar, Sudama Simnu, Near Pragati College, Snehanil Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: व्योमी परकार, प्रज्ञा प्रति प्रति कीर्ति शिवाजी, संततिना वीक, गतिरिती रोड, दंडिरिती (ई) - 421201

परिवर्तन

Debit Voucher

No.: _____ Date: 27/7/2016

On account of: Mch. mobile (Ashel)

Pay to: Bhaskar Dade Rs. 980/-

Rupees in words: nine hundred eighty only

Sr. No.	Description	Amount
	Amount paid for mobile Recharge	980/-
	Total	980/-

Made By

V.N. Jadhav

Approved By

Receiver's Signature

Bhaskar Dade

43
Date - 25/3/2016

7-21-19

mobile recharge

Alfred

Vodka

9168988284

9970151400

total	250/-
-------	-------

200/

Airtel - 9970151460 15/10/20

talk time -

total	550/-
-------	-------

K. G. COLLECTION
MOKHADA



Parivartan Mahila Sanstha

Parvartan Mahila Samstha Website: www.purvartanmahila.org, E-mail: info@parvartanmahila.org फोन: 8322217030
Jyoti Patkar, Sudama Smriti, Near Pragati College, Shehnak Chowk, Nandlali Road, Donbivli (E) - 421201
सर्वकार (ज्योती) पाठक, सुदामा स्मृती, प्रगती कॉलेज शेनक चौक, नान्दली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 19/8/2016

On account of: work - mobile (ASNA)

Pay to: Phadest Devule Rs. 1200/-

Rupees in words: one thousand two hundred only

Sr. No.	Description	Amount
	Amount paid for mobile Recharge	1200/-
		/
	Total	1200/-

Made By

Approved By

Receiver's Signature

16 Dec-19/31/2016

2015-11-17

Δ 18701 - 937051400 - 2001

Volentine - 1168489284 - 200/

to be

1007

50 Date-10/8/2016

Mobile Recharge:-

Airtel

Vodafone

9168988284

9970151400

250/-

total 250/-



95 Date-1/8/2016

~~Parivartan~~ Parivartan -

Airtel-9890007034

Vodafone-9168988284

Airtel-9970151400

talktime -

total - 550/-



16 Date-19/5/2016

~~Parivartan~~ Parivartan -

Airtel-9370151400

Vodafone-9168988284

total 400/-



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, Email: info@parivartanmahila.org फोन: 9322217024
Jyoti Palkar, Sudama Samru, Near Pragati College, Santhani Chok, Nandhi Road, Dombivli (E) - 421201
संके: वडील प्रकर, सुभाष रूरी, प्रती कोला शिवाजी, शिवाजी वीर, शिवाजी (ए) - 421201

Debit Voucher

No.: _____ Date: 19/5/2016

On account of: mob - mobile (asha)

Pay to: Bhasker Devale Rs. 1200/-

Rupees in words: one thousand two hundred only

Sr. No.	Description	Amount
	Amount paid for mobile Recharge	1200/-
	Total	1200/-

Made By

Approved By

Receiver's Signature

1/2 Parivartan

Devale

VORA GENERAL STORES

Spl. in All Stationery, All Mobile & T.V. Recharge

1, Samadhan Bldg., Opp. Rly. Station, Thane (W) - 400 602.

No. 031

Date: 5/9/16

M/S

Recharge online receipt

Transaction Status - OK-Request successful

Your payment has been successfully received. Your amount/pack shall get credited to you within 30mins. Please quote your Payment ID for any queries

Order Number 0604321923

Payment ID GUR24735122822

Transaction Date 07-09-2016 15:17:11

Mobile Number 9168988284

Payment Amount(INR) 200

Bank Name

Transaction Status OK-Request successful

Parivartan Manila Sanstha



Parivartan Manila Sanstha Website: www.parivartanmanila.org, E-mail: info@parivartanmanila.org, Phone: 011-26111111

Debit Voucher

No.: Date: 7/9/2016

On account of: MATH - Mobile - ASHA

Pay to: Bhaskar Devale Rs. 800/-

Rupees in words: Eight Hundred only

Sr. No.	Description	Amount
	Amount paid for mobile recharge	800/-
	Total	800/-

Made By

Approved By

Receiver's Signature

Particulars

Qty

Rate

Amount
Rs. Ps.Mobile
recharge

1

600 00

Grand Total

600 00

For VORA GENERAL STORES

Signature

E & O.E.
Goods once sold will not be
taken back.

Transaction Status: OK~Request successful

Your payment has been successfully received. Your amount/pack shall get credited to you within 30mins. Please quote your Payment ID for any queries

Order Number 0604321923

Payment ID GUR24735122822

Transaction Date 07-09-2016 15:17:11

Mobile Number 9168988284

Payment Amount(INR)	200
---------------------	-----

Bank Name

Transaction Status OK-Request successful



Parivartan Manila Sanstha

Parivartan Mahila Samithi Website: www.parivartanmahila.org, Email: mso@parivartanmahila.org
Jyoti Patkar, Sudama Smriti, Near Pragati College, Sheshnadi Chowk, Na
सफाई, ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज काजरी, पंचगोविंद चौक, ना

परिवर्तन
020-2610-2700 / 011-23440000

Debit Voucher

No.

Date: 7/9/2016

On account of: Mr. Mobile - 15th

Pay to: Basket Dental

R₅. 800/-

Rupees in words: Eight Hundred only

Sr. No.	Description	Amount
	Amount paid for mobile recharge	800/-
	Total	800/-

Made By

Approved By

Receiver's Signature

VORA GENERAL STORES

Spl. in All Stationery, All Mobile & T.V. Recharge

1. Samadhan Bldg., Opp. Rly. Station, Thane (W) - 400 602.

No. 032

Date: 5/27/15

Particulars	Qty.	Rate	Amount Rs. Pa.
Mobile phone	1		60000
Grand Total			60000

E. & O.E.
Goods once sold will not be
taken back.

FOR VORA GENERAL STORES

Signature _____

Date-5/7/2016

150/- डेभिट वॉचर
पारिवर्तन महिला संस्था
पुणे

रकम - 150/-

Shade

CASH CREDIT MEMO
SUDARSHAN PETROLIUM
 INDIAN OIL DEALERS
 Jambhar-Nasipal Road, Gondia (M.P.), India
 VAT TIN No. 27110998745C w.e.f. 24.7.2013
 CST TIN No. 27110998745C w.e.f. 24.7.2013

Qty	Particulars	Rate	Rs.
	Diesel		
✓ Petrol 2.91	68	200/-	
Oil	65		
Grease			
Other			
THANK YOU		Total :-	200/-

Service is our Business
 For SUDARSHAN PETROLIUM



Parivartan Mahila Sanstha
 Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org
 Jyoti Patkar, Sudama Simru, Near Pragati College, Snehani Chawk, Nanddoli Road, Dombivli (E) - 421201
 संपर्क: ज्योती पाटकर, सुदामा सिमरु, प्राणी कॉलोनी रोड, नान्दोली (पूर्व) - 421201

पारिवर्तन
 ०२०१-२०१६/१७

Debit Voucher

No.: _____ Date: 22/7/2016

On account of: Mahila / Travel co-ordinator, A9/14

Pay to: श्रीमती श्याम Rs. 650/-

Rupees in words: सहाय्ये वॉचर अर्थात शीत

Sr. No.	Description	Amount
	<u>पुणेकर गावठाणीत येण्यास वाहतूक खर्च</u>	<u>650/-</u>
	Total	650/-

Made By

Approved By

Receiver's Signature

CASH CREDIT MEMO
SUDARSHAN PETROLIUM
 INDIAN OIL DEALERS
 Jambhar-Nasipal Road, Gondia (M.P.), India
 VAT TIN No. 27110998745C w.e.f. 24.7.2013
 CST TIN No. 27110998745C w.e.f. 24.7.2013

Qty	Particulars	Rate	Rs.
	Diesel		
Petrol 4.51	66	300/-	
Oil	45		
Grease			
Other			
THANK YOU		Total :-	300/-

Service is our Business
 For SUDARSHAN PETROLIUM

MHOLGX8614 - 50/-

Duke-2018/2016

total	501
-------	-----

Sharda
Bhaskar Darda



परिवर्तन
मार्च १९९६-१९९७

Parivartan Mahila Sanstha

Parivartan Mahila Samstha Website: www.parivartanmahila.org को. 9322217024
Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehanthi Chowk, Nandini Road, Dombivli (E) - 421201
समकः ज्योती पाटकर, सुदामा स्मृती, प्रागति कॉलेज सान्नीधी स्नातकित बोक, नान्दिनी रोड, डोम्बिवली (पूर्व) -421201

Debit Voucher

No.

Date: 26/8/2016

On account of: moltruda / travel - co - ordinator Asha

Pay to: Shasker Devle Rs. 650/-

Rupees in words: six Hundred fifty only

Sr. No.	Description	Amount
	petrol charges	650/-
	Total	650/-

Made By Heath

Approved By J.N. G. M.

Receiver's Signature Heude

5583

Cash/Credit Memo 0000

Sai Automobiles

M.V. No. 7272 Date 22/8/16

M.V. No. 9212

Particulars	Qty.	Rate	Amount
DIESEL			
PETROL	977	64.31	500
OIL			
OTHER			
		TOTAL	500

TIN No. 27820542891 V
CST

For Sai Automobiles

SUDARSHAN PETROLIUM

INDIAN OIL DEALERS

CST TIN No. 27 M0998745C #01247-2013

No

9144

Date 13/9/16

Qty	Particulare	Rate	Rs
-----	-------------	------	----

Other	Grease	Oil	✓ Petrol	Diesel
			1054	
			65	
			12	
			100.5	

THANK YOU
Service is our Business

Total :-	100	✓
----------	-----	---

For SUDRSHAN PETROLIUM

02/09/2016 210/- रुपये वष
04/09/2016 210/- रुपये वष

प्रोपिय 10/09/16 90/- रुपये खाता
11/09/2016 90/- रुपये खाता
11/09/2016 50/- रुपये खाता

650/- मात्र

Shende
Bhaskar Dade



परिवर्तन
संस्था

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org, फोन: 9322217024
Jyoti Pawar, Sudama Samra, Near Pragati College, Sanjaynagar Chowk, Nandga Road, Dombivli (E) - 421201
सदस्य: बदली साकर, तुलना सली, प्रती कोतेज ताली, रंजनिता चौक, नरिचोरी रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 11/9/2016

On account of: Mohada / Spent 10.00 rupees Rs. 650/-
Pay to: Bhaskar Dade
Rupees in words: six Hundred fifty only

Sr. No.	Description	Amount
	Amount paid for petrol	650/-
	Total	650/-

Made By

Approved By

Receiver's Signature

CASH/CREDIT MEMO M-9730423183
SUDARSHAN PETROLIUM
INDIAN OIL DEALERS
Jashwanth Road, Gange (No. 1) The Mahadevi Road Begur
VAT TIN No. 27110998145C We 1.24.7-2013
CST TIN No. 27110998145C We 1.24.7-2013

No. 91932 Vehicle No. 2109/16

Qty	Particulars	Rate	Rs.
	Diesel	67	210
	Petrol 3.09	79	
	Oil		
	Grease		
	Other		
	Total	210	

THANK YOU
For SUDARSHAN PETROLIUM

CASH/CREDIT MEMO M-9730423183
SUDARSHAN PETROLIUM
INDIAN OIL DEALERS
Jashwanth Road, Gange (No. 1) The Mahadevi Road Begur
VAT TIN No. 27110998145C We 1.24.7-2013
CST TIN No. 27110998145C We 1.24.7-2013

No	Vehicle No		
9493	4109/16		
Qty	Particulars	Rate	Rs.
	Diesel	67	210
	Petrol 3.09	79	
	Oil		
	Grease		
	Other		
THANK YOU		Total :-	210

THANK YOU
For SUDARSHAN PETROLIUM

प्रवाण खर्च

Date

२६

13/07/16	पुस्तकालय ने, रजिस्ट्रार कार्यालय	15 रु
14/07/16	पुस्तकालय ने, रजिस्ट्रार कार्यालय	15 रु
15/07/16	पुस्तकालय ने, रजिस्ट्रार कार्यालय	15 रु
21/07/16	पुस्तकालय ने, रजिस्ट्रार कार्यालय	15 रु
22/07/16	पुस्तकालय ने, रजिस्ट्रार कार्यालय	15 रु
24/07/16	पुस्तकालय ने, रजिस्ट्रार कार्यालय	15 रु
25/07/16	पुस्तकालय ने, रजिस्ट्रार कार्यालय	15 रु
26/07/16	पुस्तकालय ने, रजिस्ट्रार कार्यालय	15 रु
27/07/16	पुस्तकालय ने, रजिस्ट्रार कार्यालय	15 रु
29/07/16	पुस्तकालय ने, रजिस्ट्रार कार्यालय	150 रु

आप:- गौरी कुशा खिर - फ-५



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Pathak, Sudama Simul, Near Pragati College, Snehanki Chowk, Nandani Road, Dombivli (E) - 421201
संपर्क: स्वामी वरदर सुदामा कुमारी, प्राणी कॉलेज शेवारी, सैनाकिन चौक, नंदवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

पारिवर्तन
वेब साइट: www.parivartanmahila.org

No.:

Date: 13/07/2016

On account of:

Morn - Travel - Galmira (Ashu)

Pay to:

Janardhan Buddy Chid

Rs. 150/-

Rupees in words:

one hundred and ~~45~~ one fifty Rupees only

Sr. No.	Description	Amount
	पुस्तकालय ने रजिस्ट्रार कार्यालय	150/-
	खर्चवाली प्रमाण पत्र	/
	Total	150/-

Made By

Approved By

Receiver's Signature

V.N. Pathak

[Signature]

Jambhwar-Narain Road, Gurgaon (RO), 122006 Haryana Dist. Panchsara
 VAT TIN No. 271109887459 w.e.f. 24-7-2013
 CST TIN No. 271109887459 w.e.f. 24-7-2013

No. **9286** Date **17/7/2016** Vehicle No.

Qty	Particulars	Rate	Rs
	Diesel		
	Oil		
	Grease		
	Other		
	Total :-		500

THANK YOU
 Service is our business
 For SUDARSHAN PETROLEUM

CASH/CREDIT MEMO M-9730423383
SUDARSHAN PETROLEUM
 INDIAN OIL DEALERS
 Jambhwar-Narain Road, Gurgaon (RO), 122006 Haryana Dist. Panchsara
 VAT TIN No. 271109887459 w.e.f. 24-7-2013
 CST TIN No. 271109887459 w.e.f. 24-7-2013

No. **9293** Date **6/7/16** Vehicle No.

Qty	Particulars	Rate	Rs
	Diesel		
	Oil		
	Grease		
	Other		
	Total :-		500

THANK YOU
 Service is our business
 For SUDARSHAN PETROLEUM

CASH/CREDIT MEMO M-9730423383
SUDARSHAN PETROLEUM
 INDIAN OIL DEALERS
 Jambhwar-Narain Road, Gurgaon (RO), 122006 Haryana Dist. Panchsara
 VAT TIN No. 271109887459 w.e.f. 24-7-2013
 CST TIN No. 271109887459 w.e.f. 24-7-2013

No. **9300** Date **6/7/16** Vehicle No.

Qty	Particulars	Rate	Rs
	Diesel		
	Oil		
	Grease		
	Other		
	Total :-		2100

THANK YOU
 Service is our business
 For SUDARSHAN PETROLEUM



पारिवर्तन
 Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322231702
 Jyoti Parkar, Sudama Simruti, Near 'Pragati' College, Snehantika Chowk, Nandini Road, Dombivli (E) - 421206
 रातूक: स्वामी पाटकर, सुदामा सिमरुती, प्रगती कॉलेज के पास, नंदीनि रोड, डोंबिवली (पूर्व) - 421206

Debit Voucher

No.: Date: **6/7/2016**

On account of: **मोक - Petrol - Radmika (Ashu)**
 Pay to: **Rs. 3100/-**
 Rupees in words: **Three Thousand Hundred Rupees only**

Sr. No.	Description	Amount
	for visit Gurgaon वैज्ञानिक	3100/-
	MTH 04 GX 8614	
	MTH 04 2066	
	MTH 04 W 376	
	Total	3100/-

Made By **V.N. Bhatia** Approved By **Shruti**
 Receiver's Signature



Parivartan Mahila Sanstha

Website: www.paryavartanmahila.org, E-mail: info@paryavartanmahila.org
 संस्कृत पत्राची पाठकर, पुराणा स्वप्नी, स्वामी काँलेज शेवारी, स्नातकीत बाँक, नांदिवली रोड, डोंडिवली (पूर्व) -421201

फोन: 9322217024

Debit Voucher

No.:

Date: 27/8/2016

On account of:

Moek - Travel - Badminton (Ashes)

Pay to: _____

for Shiva Marriage Rs. 210

Rupees in words

Two Hunter Peen

Sr. No.

Description

Amount

Maya/echapada no mukhadu

0/0

210	200
-----	-----

Perceptions

Total

20

Grade[illegible]

V. N. Paruch

4/10

Made By

Checked By _____

Approved By

Receivables' Statement



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org E-mail: info@parivartanmahila.org फोन: 93222517024
Jyoti Parkar, Sudama Sanrud, Near Pragati College, Snehavati Chowk, Narayani Road, Dombivli (E) - 421201
संपर्क: ज्योती पार्कर, सुदामा सुरुद, प्रागती कॉलेज सानरुद, सनेवाती चौक, नारयाणी रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 17/8/2016

On account of: Mokh - Travelling, Bedmizer (Mokh)

Pay to: Bhegvan Kashiram Mode Rs. 200/-

Rupees in words: Two hundred Rupees only

Sr. No.	Description	Amount
	Aramhanpade To mokhade	200/-
	Travelling	
	Total	200/-

Made By

Approved By

Receiver's Signature

मोखास ते आरम्हानपदे रिवदे - 40 रु

11/7/2016 11 40 रु

23/7/2016 11 40 रु

25/7/2016 11 40 रु

28/8/2016 11 40 रु

16/8/2016 11 200 रु

अरम्हानपदे रिवदे

अरम्हानपदे रिवदे

पारिवर्तन संस्था

DATE -

11/7/16 पारिवर्तन संस्था, ने. भोखडा. 40 रु.
 25/7/16 पारिवर्तन संस्था, ने. भोखडा. 40 रु.
 25/7/16 पारिवर्तन संस्था, ने. भोखडा. 40 रु.
 10/8/16 पारिवर्तन संस्था, ने. भोखडा. 40 रु.
 16/8/16 पारिवर्तन संस्था, ने. भोखडा. 40 रु.

200/-

सात सहाई रु. 200/-



पारिवर्तन संस्था

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 932217024
 Jyoti Palkar, Sudama Sonali, Near Pragati College, Snehanthi Chowk, Nandivi Road, Dombivli (E) - 421201
 संपर्क: स्वाती घटक, सुदामा सूनली, प्रागती कॉलेज शिवाजी, स्नेहान्ति चौक, नान्दिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No. 16/8/2016 Date: 16/8/2016

On account of: Mohan - Travel Bhamburda (Ashu)

Pay to: Janardhan Buddy Shid. Rs. 200 200/-

Rupees in words: Two hundred Rupees 0014/-

Sr. No.	Description	Amount
1	पारिवर्तन संस्था, ने. भोखडा. (प्रवास भाडा)	200/-
	Total	200/-

Made By

Approved By

Receiver's Signature

पारिवर्तन संस्था

Page No. _____
Date 1 / 1 /

पारिवर्तन - 11-7-2016 304 पारिवर्तन के अर्थव्यवस्था (अर्थ)

23-7-2016 40 रु. 11
25-7-2016 40 रु. 11
10-8-2016 40 रु. 11
16-8-2016 40 रु. 11

कुल
200 रु.

पारिवर्तन विभाग द्वारा

अधीन



Parivartan Mahila Sanstha

Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
तत्कालीन पारिवर्तन, मुद्राणा संपूर्ण, प्रगती कॉलेज भवन, पंजाब रोड, नंदिवली रोड, नंदिवली (पुणे) - 421201

Debit Voucher

पारिवर्तन
पुणे - 421201

On account of: Mahila - Travel - Balmihira (Asha)

Pay to: पारिवर्तन विभाग द्वारा Rs. 200 रु.

Rupees in words: दो सौ रुपये मात्र

Sr. No.	Description	Amount
	पारिवर्तन के अर्थव्यवस्था	200
	पारिवर्तन के अर्थव्यवस्था	
	पारिवर्तन के अर्थव्यवस्था	
	पारिवर्तन के अर्थव्यवस्था	
	Total	200

Made By

Checked By

Approved By

Receiver's Signature

V.N. Bhat

अधीन

CASH/CREDIT MEMO M:9710421383

SUDARSHAN PETROLIUM**INDIAN OIL DEALERS**

Address: Nandiv Road, Gokulde (PO-1), Nar Mahadevi, Dist. Palghar

GST TIN No. 27110587450 w.e.f. 24.7.2013

GST Reg. No. 27110587452 w.e.f. 24.7.2013

Vehicle No.

No. **8140**Date **02/08/16**

Qty	Particulars	Rate	Rs.
	Diesel		
	Petrol	64.33	440
	Oil		
	Grease		
	Other		

THANK YOU

SUDARSHAN PETROLIUM

Total :- **440/-**

For SUDARSHAN PETROLIUM

**Parivartan Mahila Sanstha**

Parivartan Mahila Sanstha Website: www.parivartanmahila.org E-mail: info@parivartanmahila.org फोन: 9322217024
 Jyoti Pulkar, Siddama Srmul, Near Pragsati College, Shehantit Chowk, Nandiv Road, Dombivli (E) - 421201
 संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज चौक, नानदिवली रोड, डोंबिवली (पूर्व) - 421201

पारिवर्तन
 ०२२१ २०१६-२०१७ १११३३३३३
Debit VoucherNo.: _____ Date: **16/8/2016**On account of: mark / Travel / Palmita (Ashu)Pay to: Buskas DevulRs. **2440/-**Rupees in words: Two thousand four Hundred forty only

Sr. No.	Description	Amount
	Amount paid for petrol charges	2440/-
	Total	2440/-

Made By

Approved By

Receiver's Signature

infor
 16/8/16

Devul
 16/8/16

कॉल जेजो

सेल नंबर नं. 27871081738 V

मे. बाबू. सी. शहा ऑईल कंपनी

पिन : भारत सेलुलियर कारपोरेशन लि. अहमदा, वि. जल

वहन क्र. : **MAH-SBH-701** ड्राइव : **16/8/16**

तयारीत	विवर	पर	रकम	वेले
डिझेल	✓	31	64	2000/-
पेट्रोल		0.03	75	
इंजिन ऑईल				
फिल्टर ऑईल				
ब्रेक ऑईल				
ग्रीस				
			रकम	2075/-

ड्राफ्टर सही

सही

खेळवाडी पळयपयसि - विमपयसि

मुलांसाठी खात मधी खर्च

100 रु.

मुलांनासुरेण- 30 रु.

130/-

खेळवाडी विमपयसि

खेळवाडी



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smriti, Near Pragati College, Shehanik Chowk, Nandivli Road, Nandivli (E) - 421201
संस्था: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेहानिक चौक, नांदिवली रोड, नांदिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 30/9/16

On account of: Makh/khol Prayed / Belminton (Ashay)

Pay to: खेळवाडी विमपयसि Rs. 315

Rupees in words: तीस एक रुपये मात्र

Sr. No.	Description	Amount
	प्रवात मोड	
	खेळवाडी मध्ये मुलांसाठी खेळवाडी	
	आय	
	Total	315 रु.

Made By

Approved By

Receiver's Signature

Page No.

Date

प्रवात मोड

दिनांक

1 27/8-2016 - मोखवाडी मिडिंग - 40 रु. जीप

2 17-9-2016 - मोखवाडी मिडिंग 40 रु. जीप

3 22-9-2016 - मोखवाडी मिडिंग 40 रु. जीप

4 25-9-2016 - शिवाजी रोड 25 रु. जीप

5 28-9-2016 - मोखवाडी मिडिंग - 40 रु. जीप

एकूण 185 रु.

खेळवाडी विमपयसि डायरी

पारिवर्तन

वारी

① २३/८/२०१६ मोखाडा मिडींग - ५० जीप
② ११/९/२०१६ बोजनपाडा मिडींग - २० जीप
③ १४/९/२०१६ मोखाडा मिडींग - ५० जीप
④ २०/९/२०१६ मोखाडा मिडींग - ५० जीप
⑤ २८/९/२०१६ मोखाडा मिडींग - ५० जीप

१२९०० =

१८०.८५

जमादिवर कुट्या बिले - ३०००



Parivartan Mahila Sanstha

Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org

संपर्क: ज्योती पाटकर, सुदापा सुतो, प्रमोदी कोहेज शेजारी, स्वर्णवर्त चौक, नारियली रोड, जयवली (पुणे) - ४११००१

Debit Voucher

No.: _____ Date: ३०/११/१६

On account of: Mokh Travel / Rahmita (Asha)

Pay to: Jamshedhan Bodhyo Chid. Rs. १८०/-

Rupees in words: one hundred and eighty rupees only/-

Sr. No.	Description	Amount
	treavelling	180/-
	palaspada for mokhada.	
	Total	180/-

Made By

Checked By

11/11/16

Approved By

30/11/16

Receiver's Signature

19/2016

20/12/2022

2019 2020

2018-07-28

Book



Parvatan Mahila Sanstha Website: www.paryatanmahila.org, E-mail: info@parvatanmahila.org फ़ोन 8822211025
Jyoti Patkar, Sudama Simru, Near Pragati College, Santhanli Chowk, Mandali Road, Dombivli (E) - 421201
रावक/प्राती पाटकर, फ़तमा समुनी, प्राती कॉलेज शेनारी, मंढली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 30/9/2016

On account of: Mokh / Travel / Belmitzer (Adler)

Pay to: Mulla Sair Ali Rs. 566/-

Rupees in words: Four hundred

Sr. No.	Description	Amount
	2020/15/4161	
	Yamy 815	360
	Total	360/-

Made By

Approved By

Receiver's Signature

પ્રતિષ્ઠા અને

Page No. _____
Date: _____

૧/૮/૨૦૧૬	ગ્રામરોપણ ને બેંકગણના પેડેલ	100 રૂ
૨૨/૯/૨૦૧૬	ગ્રામરોપણ ને બેંકગણના	20 રૂ
૨૫/૯/૨૦૧૬	કાંચ ને ગ્રામરોપણ	25 રૂ
૨૫/૯/૨૦૧૬	બેંકગણના ને ગ્રામરોપણ	20 રૂ
૨૮/૯/૨૦૧૬	ગ્રામરોપણ ને બેંકગણના	20 રૂ
૨/૧૦/૨૦૧૬	ગ્રામરોપણ ને બેંકગણના પેડેલ	50 રૂ
	મુકાબા	235
કુલ બેંકગણના નોટ -		235



Parivartan Mahila Sanstha

Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org ફોન: 8322217024
સંપર્ક: વડોદરા શહેર, ગુજરાત રાજ્ય, પ્રાચીન કોલેજ શેડરો, પંચાયત મંડલ, નવિસરી રોડ, કોલેજરી (પૂર્વ) - 421201

Debit Voucher

પરિવર્તન
સેવકા સંસ્થા

No.: _____ Date: 30/9/16

On account of: month/Travel/Bedmitten (Asha)

Pay to: કોલેજ બેંકગણના નોટ Rs. 235

Rupees in words: ગોળો પચાસ રૂ

Sr. No.	Description	Amount
	Traveling	235
	Branchangar to Makhada	
	Total	235

Made By

Checked By

Approved By

Receiver's Signature

[Signature]

[Signature]

પ્રાર્થના શ્રી

Page No.	
Date	

૨૩/૧/૨૦૧૬ ઓળખાવક - ૧૮૦ - ૧૩૫
 ૨૫/૧/૨૦૧૬ ૬૦૦ ને ઓળખ - ૨૫
 ૨૭/૧/૨૦૧૬ ૫૦૦૦ ને ઓળખાવક - ૩૦
 ૨૭/૧/૨૦૧૬ ઓળખાવક ને ૫૦૦૦ - ૬૦ ડેબીટ/ક્રેડીટ

૨૫૦

શ્રી
 (૨૩/૧/૨૦૧૬)



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org Email: info@parivartanmahila.org Phone: 822211024
 ૧૫૬ પલક, સુદામા સેન્ટ્રલ નેર પ્રજાલ કોલેજ, સુભાષી ચોક, નાન્દીવડી રોડ, દેવલોડી (જી) - ૪૨૧૨૦૧
 શ્રી. સુભાષી ચોક, જુનાગઢ જિલ્લો, ગાંધી કોર્ટ, જુનાગઢ શહેર, ગાંધી રોડ, સુભાષી (જી) - ૪૨૧૨૦૧

પ્રાર્થના

Debit Voucher

No.:

Date: ૩૦/૧/૧૬

On account of:

Mahila Travel / Balmitra (Arha)

Pay to:

ગાંધી વિલા ઓળખ

Rs.

૨૫૦/-

Rupees in words:

ગાંધી વિલા ઓળખ ૨૫૦/-

Sr. No.	Description	Amount
	પ્રાર્થના શ્રી	૨૫૦/-
	Total	૨૫૦/-

Made By

Approved By

Receiver's Signature

૫૫.૫૫૫

શ્રી

पुनर्वसन बाई.

17/9.16 एकसपास दे सहासापस.

2/9.16 पकेसापस दे. रसायापस.

3/9.16 — 11 —

13/9.16 — 11 —

14/9.16 — 11 —

16/9.16 — 11 —

13/9.16 — 11 —

20/9.16 — 11 —

21/9.16 — 11 —

22/9.16 — 11 —

27/9.16 — 11 —

28/9.16 — 11 —

29/9.16 — 11 —

29/9.16 — 13

29/9.16 — 195/—

जोनादन पुनर्वसन बाई. - फंड



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Parker, Sudama Smriti, Near Pragati College, Snehantika Chowk, Mandli Road, Dombivli (E) - 421201
संस्था: ज्योती पार्कर, सुदामा स्मृति, प्रागति कॉलेज के समीप, स्नेहंतिका चौक, मंदली रोड, डोंबिवली (पूर्व) - 421201

पुनर्वसन
देश: 9322217024

Debit Voucher

No.: 394116 Date: 29/9/16

On account of: Mekh/Travel/Edumition (Asha)

Pay to: Jangalhan Bedyg Shid. Rs. 195/-

Rupees in words: one hundred and ninety five Rupees only/-

Sr. No.	Description	Amount
		195/-
	Total	195/-

Made By

V. V. Parikh

Approved By

Phani
Receiver's Signature

प्रवास खर्च

PAGE No.	
DATE	

२८/११

२८/११/२०१६

मोखाडा ने बेरिसे निपबाडे

प्रत मातीना

= १८ रुपये

२३/११/२०१६

विवे भौल रिक्सा बाडे

= ५५ रुपये

२८/११/२०१६

१) बेरिसे ने मोखाडा निपबाडे

= १८ रुपये

२) मोखाडा ने बेरिसे निपबाडे

= १८ रुपये

(मिचिंगसाही आणे लो लेखेबाता

खर्च)

५५०० खर्च

= ८९ रुपये

किशोर २१/१०/२०१६



परिवर्तन

सेवा प्रतिभा-१९११९१९१९

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: ९३२२२१७०२४
Jyoti Patilkar, Sudama Simruti, Near Pragnal College, Shasthanki Chowk, Nandgaon Road, Dombivli (E) - 421201
वाचक: स्वाती पाटकर, सुदामा स्मरुती, प्रगती कॉलेज रोडवरी, शास्तकी चौक, नान्दगाव रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.:

Date: २१/११/१६

On account of:

मार्क/ट्रवेल/बालमिक्का (अशा)

Pay to:

किशोर २१वर्गी खर्च

Rs. ८९

Rupees in words:

अठ्ठावीस रुपये

Sr. No.	Description	Amount
	एकौन वाचक रुपये एकूण प्रवास खर्च झालेला आहे. १ निपबाडे बाडे	८९
①	रिक्सा बाडे	
	Total	८९

Made By

J.N. Patilkar

किशोर

Approved By

Receiver's Signature

9/1/2098	92 14/2098	910211 21115
----------	------------	--------------

£90 2/6

$$\frac{100}{1.802}$$

प्रासिद्धता
विश्व प्रसिद्धता 0142.7777

फोन: ०३२२२२१७०२४

247 1171

अष्टादश
चतुर्दश

Receiver's Signature _____

८ ऑगस्ट २०१६

[illegible]

Parvatan Mahila Senatha Website: www.paryatanmahila.org, E-mail: info@parvatanmahila.org फोन: 932221702
Jyoti Patkar, Sudama Smrut, Near Pragnal College, Sanehanaki Chowk, Nandhali Road, Dombhvi (E) - 421201
संपर्क: ज्योती पाटकर, सुदाना स्मृती, प्राणी कॉलेज शांनरी एंडांकिन चौक, नान्दहली रोड, डोंबिवली (पूर्व) - 421201

No.: _____ Date: 15/9/15

--	--

Rs. 215/-

Suppose

Sr. No.	Description	Amount
---------	-------------	--------

Made By	Approved By	Receiver's S
---------	-------------	--------------

10

$$\overline{200} \overline{1999} = 21$$

10

Sr. No.	Description	Amount
	Travelling.	315/-
	palaspada to poshvera.	
	Total	315/-

Receiver's Signature

1



Parivartan Mahila Sanstha

परिवर्तन महिला समिती Website: www.paryavartanmahila.org E-mail: info@paryavartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smruti, Near Pragati College, Snehantli Chowk, Nandlivi Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रागती कॉलेज शेणारी, स्नेहान्तिक चौक, नान्दलिवी रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No. 1

Date: 62/9/2016

On account of: Mohkuda Travel and Mistry (Asst)

Pay to: Bhaskar Devale Rs. 610/-

Rupees in words: SIX Hundred Ten Rupees only

Sr. No.	Description	Amount
	petrol charges	610/-
	Total	610/-

Made By

Approved By

Receiver's Signature



No.

691.

Cash/Credit Memo

Sai Automobiles

D.J.M.T. Road, Jawhar, Dist. Thane-401603.

M.V. No.

Date 6/29/16

Particulars	Qty.	Rate	Amount
DIESEL	—	—	—
PETROL	10.43	67.62	710
OIL			
OTHER			
TOTAL			710

TIN No. 27820542891 V
C.S.T.

For Sai Automobiles



परवर्तन महिला समास्था वेबसाइट: www.paryavartanmahila.org, E-mail: info@paryavartanmahila.org फोन: 9322241704
Jyoti Palsar, Sudama Street, Near Pragati College, Sindhutai Chowk, Nandloli Road, Dombivli (E) - 401201
पारक: वाली परवार, सुप्रभा सुग्री। प्राची कोलेज शिवाजी, स्टाफिक वीर, मादवली रोड, नंदिवली (पूर्व) -421201

No.: _____ Date: 30/07/2016

Debit Voucher

On account of: MORAN / THE GENERAL INVESTMENT COMPANY

Pay to: _____

Rupees in words: दो हजार 3163) के 21167 (997) 8117

Sr. No.	Description	Amount
	खानगीराणी खाहिय खरेदी कोष	2893
		/
	Total	2893

Made By

Approved By

Receiver's Signature _____

IKAM
टायर्स
STATIONERS
स्टेशनर्स

VIKRAM
SINCE 1957

Full Range of Branded

School & Office Stationery, Art & Craft Materials, Variety of Handmade & Tinted Papers, Thermocol Gifts & More.....

Kharfar Ali, Jambi, Naka, Thane (W), 400 601, Tel.: 022 - 2543 4050, Email : vikamstationers@gmail.com

Estimate Memo No.

Date: 9/20/16

Name :

No.	DESCRIPTION	QTY	RATE	AMOUNT
	Hand On	42	35	1470
	(2nd) Pigeon cage - 21/2			108
	10 1/2 Pearl's	8	35	280
	SD 1/2	30	45	135
	30L	6	25	150
	Stone 6/9	3	100	300
	Stone 4/15	3	100	300
	Cutting exp. 50	90		450
				2895

- No Exchange, No Return
E.A.O.E.

Thanking You !

FOR
CIKAM
STATIONERS



परवर्तन Mobile Sanskrita Website: www.paryavartanmahila.org E-mail: info@paryavartanmahila.org फोन: 9322217024
Aarti Patkar, Surdama Smedil, Near Pragati College, Snehantil Chowk, Nandini Road, Dombivli (E) - 421203
प्रवर्तन (सोनी) मादकर प्रादुर्भा खत्री प्रवर्ती प्रवर्ती कौन्तेय श्यामजी स्नेहवर्तिका चौक, नांदिवली (पूर्व) - 421203

Date: 9/3/16

Rs. 794

Being amt. paid towards books & other material purchased from Bargain Books but for thewadi

Receiver's Signature

SALE
6279

TOTAL	7	794,000
-------	---	---------

PIN VERIFIED OK
SIGNATURE NOT REQUIRED



Parivartan Mahila Sanstha

Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
राजको: ज्योती पारवार, सुदामा खत्री, प्रतीति कौशिक शेरवती, संततिशिव धीक, नगिरवती रोड, जगिरवती (पुर्ब) -421201



Debit Voucher

No.: _____ Date: 24/7/16

On account of: Moh - Session material (Asha)

Pay to: Varsha Parchure Rs. 1530

Rupees in words: One Thousand Five Hundred & Thirty only

Sr. No.	Description	Amount
	Xerox of pre test forms.	1530
	Total	1530

Made By

Checked By

Approved By

Receiver's Signature

V.N. Parchure

V.N. Parchure

DARPAN STUDIO

SHOP NO 12 SUYES PLAZA NEAR NILAM GEST
HOUSE STATION ROAD KALYAN 421301

NAME :

DATE : 460

MOB : 7666522111

8097774408

BILL NO.

PARTICULARS	SIZE	AMOUNT	Delivery Date
		1530	After 7.PM
TOTAL		1530	VIDEO SHOOTING Time 10 AM TO 8.30 PM Sunday Closed
ADV			
BAL			

Negative Not Given Compulsory
We Are Not Responsible If Delivery
is Not taken Within 1 Month

Recd



परिवर्तन महिला सार्वजनिक वेबसाईट: www.pariwartaamhila.org, E-mail: info@pariwartaamhila.org फोन: ९३३२२२१७२४
Jyoti Patkar, Sudama Simut, Near Pragati College, Snehachik Chawk, Nandloli Road, Dombivli (E) - 421201
सर्वकां ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेवारी, स्नेहाचिक चौक, नान्दली रोड, डोंबिवली (पूर्व) - ४२१२०१

No. 3

Pay to: _____ Rs. 680/-

21022

Made By Arundh

Approved By S.M. Parichh

Receiver's Signature

STATIONERS
Full Range of Branded

Estimate Memo No.

Date: 10 / 8 / 2016

Name: _____

TOTAL.

• No Exchange. No Return
E A O L

For
VIKAM
STATIONS



Parivartan Mahila Sanstha

Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
संपर्क: ज्योती पाटकर, सुदामा स्यूरी, प्रमोदी कौलेज शेजारी, रंजनाशिव चौक, नांदिवली रोड, जंजिरवाडी (पूर्व) -421201

Debit Voucher

No.: _____ Date: 11/8/16

On account of: Marh-session material (Aska)
Pay to: Varsha Parchare Rs. 1890/-
Rupees in words: One Thousand Eight Hundred & Ninety only.

Sr. No.	Description	Amount
		1890
	Xerox or pretest & other material.	✓
	Total	1890

Made By _____ Checked By _____
V.N. Parchare Approved By _____
Receiver's Signature V.N. Parchare

Neelkanth Xerox nx

Gokhale Road, Nagpada, Thane (W) Tel: 25421174, 25389185
E-mail: neelkanthxerox@gmail.com, freekanthxerox@yahoo.com

No. 7686 Date 11/8/2016

M/S	Qty	Description	Rate	Amount
	1	B & W Xerox (A4 to A00)		1890
		Colour Xerox (A4 to A00)		
		Jumbo Xerox (Red & Enig.)		
		BMW Printout (A4 to A00)		
		Color Printout (A4 to A00)		
		AutoCAD Plotting (A4 to A00)		
		Colour Scanning (A4 to A00)		
		Blue Print (Ammonia Print)		
		Lamination (A4 to A00)		
		D.T.P. & Computer Typing		
		Spiral, Comb, Wire Binding		
		Leaflet / Pamphlet Printing		
		Brochure / Poster Printing		
		Certificate / Calendar Printing		
		ID Card / Invitation Card Printing		
		CD Writing / Cartridge Refilling		
		Sun board Mounting		
		Flex & Vinyl Printing		
		Golden Embossing		
		Nylon / Self Ink Rubber Stamp		
		Fax / E-mail		
		Labour Charges Rs.		
		Exclusive Visiting Cards as per your Speciman		
		Thank You.....		

CASH MEMO

For neelkanth Xerox nx

मौलिक धर्मिक न्यायिक विधी

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६

७/०८/२०१६



Parivartan Mahila Sanstha

Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
संपर्क: ज्योती पाटकर, सुदाना स्मृती, प्रगती कॉलेज शेजारी, रेल्वे स्टेशन रोड, नॉर्थवेली (पूर्व) - 421201

Debit Voucher

No.:

Date:

On account of:

Pay to:

Rupees in words:

mkh / kheladi material (Ashra)

श्रीमान पद्मनाभ पाली

पन्नास सव्वीस रुपये मात्र

Sr. No.	Description	Amount
	खेळाडी सामान्यी साठी खेळाडी सामान्यी	526/-
	पिरे आदि सोरोकर	
	Total	526/-

Made By

Checked By

Approved By

Receiver's Signature



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehanvit Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहविक्रित चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

परिवर्तन

नॉदणी क्रमांक-२२२/१०१२/२०२२

Debit Voucher

No.: _____ Date: 3/8/2016

On account of: Mokh-session material (Asha)

Pay to: ग्रामर देवके Rs. 60/-

Rupees in words: हाठ रुपये मात्र

Sr. No.	Description	Amount
	इयत्ता युक्ती-चे विभाग पुस्तक देवाफे	60/-
	यु-एच वर्यायसदी-किशरी प्रयोगशाळा	/
	Total	60/-

Hevde

Made By

V.N. Bhat

Approved By

Signature

Receiver's Signature

Generated On : 25-Aug-2016 | 3:40:01 pm

gross Total	13.00	770.00
- Vat Discount		51.05
Sub Total		718.95
VAT @ 5.50%		39.50
VAT @ 12.50%		20.55
Net Total ₹		770.00

No.: _____ Date: 22/11/19

Pay to: Varsha Parthure Rs. 182 - 00

Rupees in words: one Thousand Eight Hundred & Eleven
0114

Sr. No.	Description	Amount
	Quabbling & other material	1821
	Material - for kheloadi purchases	✓
	Total	1821

Made By _____
Checked By _____
Approved By K.A. Parth
Receiver's Sign K.A. Parth



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smriti, Near Prigati College, Sheshank Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेणवरी, शेंवसांक चौक, नान्दिवली रोड, डोंबिवली (पूर्व) - 421201

परिवर्तन
देवी प्रेम-का (११११११)

Debit Voucher

No.: _____ Date: 28/9/2016

On account of: meth / khuladi material (Asha)
Pay to: अशीत अश्विनी ५१६ Rs. 175

Rupees in words: एक सौ पचास

Sr. No.	Description	Amount
	प्रेसिंग १ दोरावस साठी साधनेचा खर्च	175/-
		5
	Total	175/-

Made By [Signature]

Approved By [Signature]

Receiver's Signature [Signature]

M/S. <u>Dr. M. M. Patil, D. M. Patil, D. M. Patil</u>		Date: <u>28/9/2016</u>	
QTY: <u>खर्च</u>		DATE: <u>28/9/2016</u>	AMOUNT: <u>175/-</u>
TOTAL: <u>175/-</u>		TOTAL: <u>175/-</u>	

दिनांक: 10/9/2096

327
2/21
500/1000

७७११०२१२ ५२११

76 327

42 25/36

முதல்

652

21/12/2019

रोख निकाले.

प्रोफ़ा. श्री लक्ष्मीबाई



पुनर्विप्लव
बेदनी, जालंधर-151012/पंजाब

[illegible]

Debit Voucher

No.

Date: 10/9/2016

Parivartan Mahila Sanstha

Partvaran Mahila Sanstha Web site: www.partvaranmahila.org, E-mail: info@partvaranmahila.org फोन: 9322221702
Jyoti Patkar, Sudama Samrati, Near Pragati College, Shehnadi Chowk, Nandali Road, Donbhi (E) - 421201
पत्रक: ज्योती पाटकर, सुवर्णा सम्राटी, श्रमती कॉलेज भगनारी, रंढाहलित चौक, नंदलवरी रोड, डोंबिवली (पूर्व) - 421201

On account of

mokh / khudwadi material (Rsha)

Pay to:

Bhushkar Deneche

R.S.

652/2

Rupees in words:

six hundred fifty two only

Sr. No.	Description	Amount
	24000 37000/17000/14000 42000	652
	24000 24000	
	Total	652

Made By

Approved By

Receiver's Signature

Made By Benet

Approved By V. J. J. J. J. J.

Hevse

दि. 30/7/2016

ता

① चेकी - 90 हजार - 4050/-

② भुजाना - 30 नग (मुलिनग 30) 1800/-

रु०

5850/-

धन निस्काट बाबा
प्रो.प्र. रमेश धर्मा पवार
मु.पो.सा. गोजाबा, जि. पालघर



Parivartan Mahila Sanstha

Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 8922217024
संपर्क: प्लोटी पाटकर, बुंदगा स्मृती, प्राची कॉलेज रोडारी, स्टांबिक वीक, नारिवली रोड, डोंडिवली (पूर्व) - 421201

परिवर्तन

Debit Voucher

No.:

Date:

30/7/2016

On account of:

Pay to: धनीक अखिल 444

Rs. 5850/-

Rupees in words: पाच हजार आठसो पन्नास रुपये अक्षर

Sr. No.	Description	Amount
	डेकवाडीया शुर्ताना के आक गाभाजा	5850/-
	Total	5850/-

Made By

Checked By

Approved By

Receiver's Signature

(Signature)

(Signature)

২১/২০১৭
 ২১/১০/১৯৮৮
 (১৫/১০)

760

$$\frac{2212}{}$$

Leah

परिचय
संस्था-संस्था/1032/संस्था

Partnership Mahila Snathas Web site: www.parnvsnathas.org E-mail: info@pvnvsnathas.org फोन: 9322217000
Jyoti Palkar, Sudama Smrit, Near Pragati College, Snehanthi Chowk, Dombivli (E) - 421201
सुनील पाटील, सुदामा स्मृति, प्रागति कॉलेज, स्नेहान्ति चौक, नंदिवली रोड, नंदिवली (पू) - 421201

No.: _____ Date: 28/7/200

Pay to: Starling Cash Rs. 22/2

Rupees in words: — दोस हजार दो सौ और 10 पaise.

Sr. No.	Description	Amount
	बेनामिनी अर्थात् राजा-बाप	2212
	२३२९ अंतर्गत ३१०१०० के अन्तर्ग	
	५१३५	
	Total	2212

Receiver's Signature

दिनांक - 15/4/2018

संलग्न

28 रु. खाते 160/-

4160-11

4160-11

राज निरंकर आदा
प्रो. ज्योति धना पत्र
मु.प.स. वसुधा, वि. राजा



परिवर्तन
वेब साइट: www.parivartanmahila.org

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9022217024
Jyoti Park, Sudama Simali, Near Pragati College, Sanjay Park, Naraina Road, Dombivli (E) - 421201
सदस्य: ज्योति पार्क, सुदामा समाली, प्राणी कोलाज भवन, रंगमंच रोड, नारिंदरी रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 16/07/2016

On account of: March / Khushi's Sweets (Asha) Rs. 4160/-

Pay to: हरिचंद्र वसुधा दादा

Rupees in words: चार हजार एक सौ रुपये मात्र

Sr. No.	Description	Amount
	खोशदादीया मुजानासादी सफाई देना	4160/-
	Total	4160/-

Made By

Approved By

Receiver's Signature

Date: 25/7/2016

24/02 - 26 यूकेर 150 रु 3900/-
राजविलासिनी - 55 यूकेर 37 रु 2035/-
बिबेकीट यूकेर 5 रु 2750/-

8685

गोपबन्धु जगतेश्वर देवाउर्य
मु पो तो मोरगडा, जि पापनर,
प्रोपा... रजिना अखिकेश लाडे



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Pulkar, Sudama Samuli, Near Pragati College, Snehankit Chowk, Nandoli Road, Dombivli (E) - 421201
संपर्क: ज्योती पल्कर, सुरामा समुली, प्रगती कॉलेज शेवारी, स्नेहकिर्त चौक, नान्दोली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.:

Date: 28/7/2016

On account of:

Morph / Khevaladi Sencles - Asha

Pay to:

मरफ खवालदा पणार

Rs. 8685

Rupees in words:

आठ हजार आठसो पंचशे

Sr. No.	Description	Amount
	खेळवाडीसाठी 240 रु आणकी	8685
		5
	Total	8685

Made By

Approved By

Receiver's Signature

V. N. Jadhav

Rajesh

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 93222217024
Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehanik Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रागती कॉलेज शेवारी, स्नेहानिक चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201



જાણકારી

No.: _____ Date: 9/7/2016

MOKL / Kheiwadi sam'cks (Ashu)

8014 1201 1401

~~কিহে হেহে হেহে হেহে হেহে~~

Sr. No.	Description	Amount
	2000/15/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037	
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Approved By

Receiver's Signature

W. J. F. J. J.

2/1/8

Pariwartan Mahila Sanstha

Website: www.pariwartanmahila.org, E-mail: info@pariwartanmahila.org
 Phone: 9322217024
 रावत वार्ता पत्र, गुणम रूपा, गरी कलेश शान, राजाका बाक, गीतवती रोड, गीतवती (पुं) - 421201



Debit Voucher

No.: _____ Date: 9/7/2016

On account of: मोहन / कलवदी मोक / सान्कस (आशा)
 Pay to: शान्कस ५९१२ Rs. २०००/-

Rupees in words: २००० रुपये मात्र

Sr. No.	Description	Amount
	२००० रुपये मात्र	२०००/-
		5
		२०००/-
	Total	२०००/-

Made By _____
 Checked By _____
 Approved By V. Vardan
 Receiver's Signature [Signature]

दि. 2/7/2016

1200

श्री. 2020-12

1

Recd

4



परिवर्तन
केपी प्रॉपर्टी-बॉडी/10192/एचए

Debit Voucher

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Samru, Near Pragati College, Snehanki Chowk, Nandivi Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मरु, प्रगती कॉलेज शेजारी, स्नेहंकि चोक, नांदिवली रोड, डॉंबिवली (पूर्व) - 421201

No.:

Date:

05/07/2016

On account of:

मोक / Khehadi Sanks (Asha)

Pay to:

विश्वंदा वॉशिंग मशीन

Rs.

1200/-

Rupees in words:

एक हजार दोनशे रुपये मात्र

Sr. No.	Description	Amount
	खेडाडी नका अगोबा रोमसरवत आगोबे	1200/-
	Total	1200/-

Made By

Approved By

Receiver's Signature

V.N. Patkar

Signature

दि. 2/7/2016

2040

500

280

2820

2040 - 500 = 1540

1540 - 280 = 1260

1260 - 500 = 760

10 pkr



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti, Patkar, Sudama Smriti, Near Pragati College, Sheshank Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रागती कॉलेज शेजारी, शेंदोळी चौक, नंदिवली रोड, दोंबिवली (पूर्व) - 421201

Debit Voucher

No.:

Date: 5/7/2016

On account of:

Pay to:

Rupees in words:

Moh / Khelwadi Sarats (Maha)

Janardhan Budhaya Shid

Rs. 2820

दोन हजार आठशे बिस रुपये मरु.

Sr. No.	Description	Amount
	खेळवाडीतील मुर्तिसाही चना द इतर	2820
	आदित्य आणन	
	Total	2820

RUSHABI TRADING CO.

Wholesale, Export, Import, Retail

Ward No. 1, Thane (E)

Tel: 25418193 / 25324267

Made By

Approved By

Receiver's Signature

[Signature]

[Signature]

[Signature]



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smruti, Near Pragati College, Snehankit Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहांकित चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 2/8/2016

On account of: Mokh / Khelwadi sonck - Asha

Pay to: शेगवान काकिराम मोळे. Rs. 560-1-

Rupees in words: पाँहो साठ रु मात्र.

Sr. No.	Description	Amount
	<u>खेळवाडी सांगी फीट घेतल्या.</u>	<u>560-1-</u>
	Total	<u>560-1-</u>

Made By

Approved By

Receiver's Signature

Om Medical & Gen. Stores
Main Road, Near Devi Mandir,
Al Post, Tal. Mokhada, Dist. Thane
Mob. 9226172379

Date 31/08/16

- ① बिस्फीट - 5 प्रभो - 590 = 2750/-
- ② राजगिरागाड - 105 पेकेट 20 प्रभो - 2100/-
- ③ खजूर - 20 पेकेट 145 प्र - 2900/-

Total = 7750/-

Om Medical & Gen. Stores
Main Road, Near Devi Mandir,
Al Post, Tal. Mokhada, Dist. Thane
Mob. 9226172379



परिवर्तन
सर्वे प्रति-महिला/0192/महाराष्ट्र

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Parhar, Sudama Samru, Near Pragati College, Snehankit Chowk, Nandivi Road, Dombivli (E) - 421201
संपर्क: ज्योती परहार, सुदामा समुती, प्रगती कॉलेज शेजारी, स्नेहकिर्त चौक, नान्दिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.:

Date: 31/8/16

On account of:

Morb / Khehadi Sarees (Ashad)

Pay to:

रुबिंधा खर्चत बाब

Rs.

7750/-

Rupees in words:

सोन हजार सातसो पन्नास रुपये मात्र

Sr. No.	Description	Amount
	खेवडीया कपड्यांना यात देताना	7750/-
	Total	7750/-

Made By

V. N. Bhardwaj
Approved By

Receiver's Signature

(Signature)



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehanik Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहानिक चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

परिवर्तन
शेरी 9322217024

Debit Voucher

No.: _____ Date: 30/8/16

On account of: _____

Pay to: _____

Rupees in words: _____

On account of: Moka / Khedwadi Sanstha (Asha)
Pay to: वेमर मकर Rs. 2000/-

Rupees in words: दोन हजार रुपये मात्र

Sr. No.	Description	Amount
	<u>खेडवडीच्या रम्या भुमंगा नारक पाणी</u>	<u>2000/-</u>
	<u>व रम्या वीरन देव्यासाठी प्रवास खर्च</u>	<u>1</u>
	Total	2000/-

Made By _____

Approved By _____

Receiver's Signature _____

दि 30/08/16

① वारक पानी - 27 रुपये प्रमाणी 400 फुफादा
= 10800/-

फिफादा = 10800/-

पान निरंकार बाबा
प्रो.म. रमेश धर्मा पवार
मु.वे.स. मंगला, वि. प.प.प.



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Samuli, Near Pragati College, Snehakoti Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मूली, प्राती कॉलेज शेजारी, स्नेहाकोट चौक, नंदिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

परिवर्तन
वेबसाईट: www.parivartanmahila.org

No.: _____ Date: 30/8/16

On account of:

मोक / Kheduladi semeks (Asha)

Pay to:

सरिचंद धव्वत पाव

Rs. 10800/-

Rupees in words:

दहा हजार आठसो रुपये मात्र

Sr. No.	Description	Amount
	खेळवणीया मुल्यांदा वारक पानी देतसे	10800/-
	Total	10800/-

Made By

Approved By

Receiver's Signature

VN. Patkar

(Signature)

Date :

2

7430/8/16

① प्रमाण = २००००२ = २८८८९
② विवरण = १५००१-

43801-

अभिजात नवयुवक स्टोअर
मु. पो. नं. ३०५५३३, वि. पालघर
प्रमाण: संविता श्रविकेश काडे



परिवर्तन
केंद्र प्रमाण-१०१/१९९९

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: ९३२२२१७०२४
Jyoti Patkar, Sudama Samuli, Near Pragati College, Snehant Chawk, Nandivi Road, Dombivli (E) - 421201
संपर्क: स्वामी पाटकर, सुदामा समुली, प्राणी कॉलेज शेजारी, स्नेहान्त चौक, नान्दिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.:

Date: 30/8/16

On account of:

Morch / Khetwadi Sanket (Ashra)

Pay to:

एडिचर्ड वॉकर अथ

Rs. 43801-

Rupees in words:

चार हजार सित्तो आशी रुपये मात्र

Sr. No.	Description	Amount
	एडिचर्ड वॉकर अथ कर्मचार्याचे पत्रव्यवस्था	43801-
	डिमाग	
	Total	43801-

Made By

Approved By

Receiver's Signature

N. N. Patkar

Pravara



Parivartan Mahila Sansstha

Parivartan Mahila Sansstha Website: www.parivartanmahila.org Email: info@parivartanmahila.org Phone: 0222317024
Jyoti Palkar, Sudama Samal, Neer Prasad College, Sindhuraj Chavle, Maheshwari Road, Dhanuwar (E) - 41201
संपर्क: ज्योती पारकर, सुदामा समल, नेहरू कॉलेज, संधुराज चावले, माहेशवारी रोड, धनुवारी (ई) - 41201

Debit Voucher

No.:

Date: 28/8/16

On account of:

March / Khaleadi Senses (Pasta)

Pay to:

एरिंडाई सेंसर्स प्राईवेट लिमिटेड

Rs. 3134/-

Rupees in words:

तीस हजार एकशे तेतीस रुपये मात्र

Sr. No.	Description	Amount
	आरिंडाई दिवा दिवसिताने आम ज्ञानसेवासाठी	3134/-
	आवृत्तिताना आताला.	
	Total	3134

Made By

Approved By

Receiver's Signature

[Signature]

[Signature]



गुरुदत्त भाकी मार्ट

मु.पो. खोडखोडा, ता. मोडखोडा, जि. ठाणे
फोन : (022) 254241 250088 मोबा. 9820000000
वॉचमन : 9299394242

संख्या : 6606374444

दिनांक : 28/8/2016

नंबर

श्री. परिवर्तन महिला संस्था (सि. भोखोडा)

अ.क्र.	वर्णन	दर	कमरे	पैसे
1)	परमिटर 1 लीटर	-	40	
2)	मल 0110 लीटर	-	30	
3)	लिफ्ट 15 गा	-	30	
4)	वात वात 15	-	20	
5)	इंधन 5 लिटर	-	88	
6)	कांढी 0110	-	30	
			238	
			2082.00	

संशोधन रचना कसले

न दिनांक

मार्गी

दिनांक-28/08/2016

- ① चिंकु - 10 रुपये पर-4 = 2000/-
② केकी - 40 उज्ज-प्रमाण 90 = 3600/-

राकूट - 5600/-

U.S.

एजा निरंकार बाबा

प्रोफ. रमेश चर्मा, एमएस

पु.पो.ता. मोरहाडा, पं. प्रमोद



परिवर्तन
वेब साइट-01933682

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Palkar, Sudama Struli, Near Pragati College, Sancharika Chowk, Narachi Road, Domohli (E) - 421201
संदर्भ: ज्योती पाटकर, सुदामा स्ट्रुली, प्रगती कॉलेज केजारी, संचारिका चौक, नारची रोड, डोमोली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 28/08/2016

On account of: Mern / Khelevari Sencet (ASNA)

Pay to: सरिपुड अखन पाव Rs. 5600/-

Rupees in words: पाय हजार सहास्र मात्र

Sr. No.	Description	Amount
	खेलेवारीच्या अखनाचा चिंकु व केकी आलाली	5600/-
	Total	5600/-

Made By

Approved By

Receiver's Signature

U.S. Palkar

U.S. Palkar



परिवर्तन
वेबसाइट: www.parivartanmahila.org

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Palkar, Sudama Smriti, Near Pragati College, Snehanakit Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रागती कॉलेज शेजारी, स्नेहानकित चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 26/8/16

On account of: _____

Methi Kholwadi Sarees (Cash)

Pay to: शिवाजी काश्मिरीय शॉर्ट Rs. 500/-

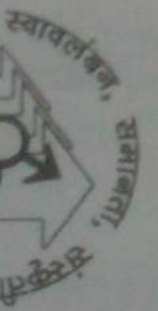
Rupees in words: पाचशे रुपये मात्र

Sr. No.	Description	Amount
	कश्मिरीय शॉर्ट काश्मिरीय शॉर्ट 500/-	500/-
	काश्मिरीय शॉर्ट - 500/-	500/-
	Total	500/-

Made By _____

Approved By _____

Receiver's Signature _____



पारिवर्तन
सेवा प्रदाता-२०११/०१९२ संस्था

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehankit Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहान्कित चौक, नांदिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 22/8/16

On account of: Mohan / Khehwaadi sanstha (Ashra)

Pay to: देवराज गुरुजी चौक Rs. 500/-

Rupees in words: ५००/- रुपये मात्र

Sr. No.	Description	Amount
	५१९२१-१, ५१९२१-२ मंडवली येथील महिला संस्थासाठी	500/-
	मंडवली येथील महिला संस्थासाठी	500/-
	Total	500/-

Made By

Approved By

Receiver's Signature



परिवर्तन
कंपनी रजिस्ट्रार-महाराष्ट्र/0192/लखरू

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehanthi Chowk, Nandivli Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहान्ति चौक, नान्दिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.:

Date:

22/8/16

On account of:

Mokh / Khelwadi Sants (Ashu)

Pay to:

वेगवेगळ्या विठ्ठल सांख्ये Rs. 1086/-

Rupees in words:

एक हजार दोसत्या आठशे रुपये आणि

Sr. No.	Description	Amount
	एक हजार, पंधराशे, तिरावसत्या, अकराव्यासी	1086/-
	एक दोसत्याशे रुपये	X
	Total	1086/-

Made By

Approved By

Receiver's Signature

V.N. Jadhav

date - 30/9/2016

२५१२१ - १४ कि ५५ २९ ग्रामा
 बटारे - ४० कि २० २९ ग्रामा
 कांदे - ४० कि १८ २९ ग्रामा
 काकडी - २ ३२२ २९. १३००/-

3590/-



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
 Jyoti Pathar, Sudama Simru, Near Pragas College, Shikharaj Chowk, Naradhi Road, Dombivli (E) - 421201
 संपर्क: प्राची पाटकर, सुदामा स्मृती, प्राची कॉलेज शेनारी, शेनारज चौक, नारदिवली रोड, दोंबिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 30/9/2016

On account of: _____

Pay to: अर्थिक खाजाराध पवार Rs. 3590/-

Rupees in words: तिन हजार पाचशे अकर २९. मात्र

Sr. No.	Description	Amount
	बेकवाडीच्या शुभाना सहविष्य वन विद्यासाली	3590/-
	शक्ती पाळी कापळी	
	Total	3590/-

Made By

Approved By

Receiver's Signature

Omm Medical & Gen. Stores
Main Road, Near Devi Mandir,
At: Post Tal. Mokhada, Dist. Thane
Phone 0226172379

Date - 29/9/2016

पुणे 500 गज ११५ मजले 7500
बोर १४५५ x 75 पेके 2100
अवसर 150५ x 45 पेके 6750

16350

Omm Medical & Gen. Stores
Main Road, Near Devi Mandir,
At: Post Tal. Mokhada, Dist. Thane
Phone 0226172379



परिवर्तन
संस्था प्रति-स्त्री/192000

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9922217054
Jyoti Patkar, Sudama Smriti, Near Pragati College, Snehanki Chowk, Nandini Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रागती कॉलेज शेजारी, स्नेहानंकी चौक, नान्दिनी रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 29/9/2016

On account of: _____
Pay to: अश्विनी अश्विनराज पवार Rs. 16350/-

Rupees in words: अश्वी हजार तिनही पन्नास रुपये मात्र

Sr. No.	Description	Amount
		16350/-
		5
	Total	16350/-

Made By _____

Approved By [Signature]

Receiver's Signature [Signature]

दिनांक - 27/11/16

ककी - 85 स्कैन - 4039 प्रमाण 3400/-
 साधारण 30kg 16029 प्रमाण 4800/-
 40kg 2739 प्रमाण 1080/-
 22kg 2739 प्रमाण 594/-

9874

(Signature)

एन विस्तार बाबा
 प्रो.प्र. मधेस धर्म प्रचार
 बु.पे.ता. मोरवा, जि. पा. 17



Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
 Jyoti Palkar, Sudama Smriti, Near Pragati College, Snehankit Chowk, Mandali Road, Dombivli (E) - 421201
 संपर्क: ज्योती पारकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहकिंत चौक, नंदिवली रोड, डोंबिवली (पूर्व) - 421201

परिवर्तन
 वेबसाईट: www.parivartanmahila.org

Debit Voucher

No.: _____ Date: 28/11/2016

On account of: _____ Rs. 9874

Pay to: अशोक अखाराम पवार

Rupees in words: नव हजार आठ सौ चौदा रुपये मात्र

Sr. No.	Description	Amount
	खेकवाडीच्या भुर्जना कडे आणकी	9874
	Total	9874

Made By _____

Approved By J. N. Palkar

Receiver's Signature (Signature)



पारिवर्तन
संस्था
संस्था
संस्था

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Patkar, Sudama Smriti, Near Pragati College, Shehankit Chowk, Nandivil Road, Dombivli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रागती कॉलेज शेजारी, शेहान्कित चौक, नान्दिवली रोड, डोंबिवली (पूर्व) - 421201

Debit Voucher

No.: _____ Date: 24/09/2016

On account of: moh / khelwadi saracs (Asha)

Pay to: एशिया अकादमी वॉले Rs. 1100/-

Rupees in words: एक हजार अठार रुपये अथ

Sr. No.	Description	Amount
	ज्योती पाटकर अकादमी वॉले - वूरी होमवॉ	1100/-
		✓
	Total	1100/-

Made By

Approved By

Receiver's Signature

J.N. Patkar

B. B. B. B.

नागद / पत रशिरद

श्री गुरुदास हॉटेल व फर्निचर मार्ट
मेट्रोड, मोलाडा, जि. ठाणे.

Date 22/09/16

M/S. परिवर्तन महिला संस्था

सर्वोपरी

QTY.	PARTICULARS	RATE	AMOUNT
वस्तु	विवरण	दर	रक्कम

करसावा - 18 कि 120 2160 रु
बुंदी - 18 कि 80 1440 रु

श्री गुरुदास हॉटेल व फर्निचर मार्ट
मेट्रोड, मोलाडा, जि. ठाणे.
मो.पा. पांडुरंग दुभाषे
मो. 932217024

Thank You

TOTAL 3600 रु



परिवर्तन

देवी प्रतिमा-मो. 932217024

Parivartan Mahila Sanstha

Parivartan Mahila Sanstha Website: www.parivartanmahila.org, E-mail: info@parivartanmahila.org फोन: 9322217024
Jyoti Parkar, Sudama Smriti, Near Pragati College, Snehankit Chowk, Nandivli Road, Dornahli (E) - 421201
संपर्क: ज्योती पाटकर, सुदामा स्मृती, प्रगती कॉलेज शेजारी, स्नेहान्कित चौक, नान्दिवली रोड, डॉर्नाहली (पूर्व) - 421201

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No.: Date: 22/09/2016

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Pay to: हरिचंद्र बळवंत पाटील Rs. 3600/-

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Sr. No.	Description	Amount
	डोळवाडी तरावा कुत्र्यांना फासावा / बुंदी दिले	3600/-
	Total	3600/-

Made By

Approved By

Receiver's Signature

V. N. G. G. G.

R. B. G. G.







