

Expenditure  
Conference at Wardha

Attended by

Date 28-7-24

ful

- 1) Dr Arvika N.S. 2) Dr Prashant Solanke  
3) Dr Devendra Chaudhari 4) Dr Nish Bendale

Dr. Ulhas Patil Medical College And Hospital

Payment Voucher

₹5,600

No. :

Dated : 2-Aug-2024

Particulars	Amount
Account : Staff Conference Exp	13,400.00

Through :

College Cash

On Account of :

Being Cash Paid To Dr. N S Arvika Sir  
Towards MNC Conference Held At  
Wardha Dr. N S Arvika, Dr. Prashant  
Solanke, Dr. Devendra Chaudhari, Dr.  
Nilesh Bendale Travelling & TA DA  
Charges Paid

Amount (in words) :

Indian Rupees Thirteen Thousand Four  
Hundred Only

₹ 13,400.00

dav

8

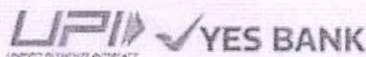


Signature:

Authorised Signatory

₹5,600

Powered by



Expenditure

Conference at Wardha

Attended by

Date 28-7-24

- 1) Dr Arvika R.S.
- 2) Dr Prashant Solanke
- 3) Dr Devendra Gowdhay
- 4) Dr Nishu Bendale

- Registration

1000 x 4 = 4000

₹5,600

- Stay

5600

Driver

stay (dormitory) 300

Food

200

- Dinner (1)

1045

bills (2)

2140

- Sunday

32

100

13417

P.I. pay to  
Dr. Arvika R.S.  
*[Signature]*

day ✓

8 ✓

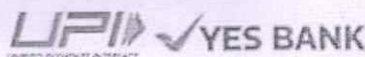


XXXXXX2744

₹5,600

UTR: 456776377426

Powered by



M. 7038496446

# मराठा

गदळे ले-आऊट, वर्धा.

दिनांक... 27/7/24

HOTEL MAMTA

BEER BAR VYALA

18/7/2024

22:20:12

34

bill.NO=G1

		RATE	AMT
BEER NIP	2	540	1080.00
	3	20	60.00
200	1	30	30.00
	2	10	20.00
	2	60	120.00
FRY	2	100	200.00
	1	30	30.00
ROAST	4	15	60.00
SUP 200	1	30	30.00
EN MASALA	1	180	180.00
ANDOOD	5	12	60.00
EN PLATE	1	180	180.00
BEERA	1	90	90.00

होटल ममता, वरधा  
Total: 2140.00

पुणे: - पुणे पोलीस थाना, बांगळे घाटील

TOTAL: 2140

paid

Saloni

एकुण

1045

Saloni  
प्राप्ता.

धन्यवाद!

sful

₹5,600

adav ✓

^

28 ✓

Debited from



XXXXXXXX2744

₹5,600

UTR: 456776377426

Powered by

UPI YES BANK  
UNIFIED PAYMENTS INTERFACE

॥ जय भवानी ॥ M. 7038496446



# हॉटेल मराठा

आर्वी नाका, आय. टी. आय. रोड, जगदळे ले-आऊट, वर्धा.

दिनांक... 27/7/24

विवरण	रुपये
F. papad.	125
M. water	40
Sherbhaji	160
Chicken Kolhapur	380
1 J Rice	80
1 Plain Rice	70
9 Chupatti	190
	1
paid	
एकुण	1045

₹5,600

adav

Debited from



XXXXXX2744

₹5,600

UTR: 456776377426

Powered by

LPI YES BANK



Transaction Successful

05:09 pm on 19 Jul 2024

Paid to



BINITA LACHMI  
YADAV

₹5,600

8329257158@axl

Banking Na... : Binita Lachmi Yadav



Transfer Details

Transaction ID

T2407191709484607963328

Debited from



XXXXXX2744

₹5,600

UTR: 456776377426

Powered by

YES BANK

6-12-2024

**Dr. Ulhas Patil Medical College And Hospital**

**Payment Voucher**

No. :

Dated : 6-Dec-2024

Particulars	Amount
<b>Account :</b> Seminar Exp. for Staff	<b>10,000.00</b>
<b>Through :</b> College Cash	
<b>On Account of :</b> BEING CASH PAID FOR MAHAMICROCON PROGRAME2024 28TH MAHARASHTRA STATE CHAPTER CONFERENCE OF INDAIN ASSOCIATION OF MEDICAL MICROBIOLOGISTS AT DHULE17 &18 AUG 24 AT JMF'S ACPM MEDICAL COLLEGE DHULE TA & REGISTRATION FEE EXPENDITURE TO DR.KAILASH WAGH.	
<b>Amount (in words) :</b> Indian Rupees Ten Thousand Only	
	<b>₹ 10,000.00</b>

rogram 2024

Medical College was  
16, 17 and 18 August  
ket.


d in my native place.



Rec

ature:

Authorised Signatory

  
Dr. Kailash B. Wagh  
**Professor & HOD**  
Dept. of Microbiology  
Ulhas Patil Medical College & Hospital  
Jalgaon Kh, Jalgaon

6-12-2024

To,

The Director/Dean,

Dr. Ulhas Patil Medical College Jalgaon.

Subjects: Refund of expenditure of MAHAMICROCON Program 2024

as a participant .

Respected sir,

I Dr. KAILASH B WAGH, Professor, Department of Microbiology Dr. Ulhas Patil Medical College was selected as a chairman and was participant for MAHAMICROCON. It was from 16, 17 and 18 August 2024. The traveling, and Registration fees were borne by from my personal pocket.

Please note I have not included accommodation charges as conference was held in my native place.

I request you to kindly sanction me the refund amount Rs : 10000 of the same.


The details are given here and proofs are attached here

- 1) Traveling expenses – Rs.3000 (including local travel)
- 2) Registration fee Total: - Rs : 7000

Thanking you

Attached documents

- 1) Registration fees evidences.
- 2) Certificates

  
Dr. Kailash B. Wagh  
**Professor & HOD**  
Dept. of Microbiology  
Dr. Ulhas Patil Medical College & Hospital  
Jalgaon Kh, Jalgaon



# Maha 2024 Microcon



28<sup>th</sup> Maharashtra State Chapter Conference of  
Indian Association of Medical Microbiologists

Theme-Gold Standard to Innovations, Journey Of Microbiologist

Conference Code-MMC/MAC/2024/B-020442  
CPD - Paraclinical

Org. Accr. Code: MMC/Accre.cert/MED-0160/2013

**THIS IS TO CERTIFY THAT**

Dr. Kailash Bhimrao Wagh

has participated as  
Dr./Mr./Mrs./Ms. \_\_\_\_\_

delegate/faculty in Conference held on 17<sup>th</sup> and 18<sup>th</sup> August 2024 at JMF'S ACPM Medical  
College, Dhule. Maharashtra Medical Council has granted 04 (Four) credit hours for the Delegate  
and \_\_\_\_\_ credit hour for the speaker.

Chival



AX-SBIUPI

Dear UPI user A/C X1729 debited by 7000.0 on date 04Mar24 trf to MAHAMICROCON 202 Refno 406406974094. If not u? call 1800111109.  
-SBI

4 Mar



AXSBIUPI

Dear UPI user A/C X1729 debited by 7100.0 on date 09Sen23 trf to

*Signature*

Godavari Foundation's  
**Dr. Ulhas Patil Medical College & Hospital**

**DEBIT VOUCHER**

A/c. Head : Seminar Exp Staff

Vr. No. \_\_\_\_\_

Date : 14-09-24

Particular	Amount
Being Cash paid to Dean Dr. Prashant V. Solanke for Seminar at Mount Abu from Dtr 30 <del>Aug</del> <sup>Aug</sup> 2024 to 01 Sep 2024 Travelling Exp.	6679/-
<b>Rs. Six Thousand Six Hundred Seventy Nine Total</b>	<b>6679/-</b>

Only



Sign.

Accountant

President

Secretary

**Payment Details:**

Ticket Fare: Rs. 2260/-  
 IRCTC Convenience Fee: Rs. 35.4/-  
 Agent Service Charge: Rs. 40/-  
 Assured Flex Charge: Rs. 458/-  
 Travel Insurance Premium: Rs. 0.9/-  
 Total Fare: Rs. 2795/-



PG Charges as applicable (Additional)

IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the ticket.

\* The printed Departure and Arrival Times are liable to change. Please check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

**Agent Details:**

Principal Agent Name: Le Travenues Technology Ltd

Customer care Email: customersupport@ixigo.com Customer Care Contact: 01161224444

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act, 1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

**Indian Railways GST Details:**

# Electronic Reservation Slip (ERS) - (B2C)



Boarding From

**BHUSAVAL JN (BSL)**  
Departure\* 14:00 29-Aug-2024 \*



To

**ABU ROAD (ABR)**  
Arrival\* 04:10 30-Aug-2024 \*

<b>PNR</b> 4203750881	<b>Train No./Name</b> 22723/NED SGNR SF EXP	<b>Class</b> AC 3 TIER SLEEPER (3A)
<b>Quota</b> General (GN)	<b>Distance</b> 750 KM	<b>Ticket Printing Time</b> 04-Sep-2024 15:49:11 Hrs

## Passenger Details:

#	Name	Age	Gender	Booking Status	Current Status
1	Prashant Solanke	47	M	CNF/B2/49/LB	CNF/B2/49/LB
2	Preeti	47	F	CNF/B2/50/MB	CNF/B2/50/MB

Acronyms: RLWL: REMOTE LOCATION WAITLIST, PQWL: POOLED QUOTA WAITLIST, RSWL: ROAD-SIDE WAITLIST

**Transaction ID: Transaction Id-100005113908038**

IR recovers only 57% of cost of travel on an average.

## Payment Details:

Ticket Fare: Rs. 2260/-  
IRCTC Convenience Fee: Rs. 35.4/-  
Agent Service Charge: Rs. 40/-  
Assured Flex Charge: Rs. 458/-  
Travel Insurance Premium: Rs. 0.9/-  
Total Fare: Rs. 2795/-



PG Charges as applicable (Additional)

**IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the ticket.**

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- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

## Indian Railways GST Details:

Invoice Number: PS24420375088111

Address: Indian Railways New Delhi

**Supplier Information:**

SAC Code: 996421

GSTIN: 07AAAGM0289C1ZL

**Recipient Information:**

GSTIN: NA

Name: NA Address: NA

Taxable Value: 2152.50

CGST Rate: 0.0% CGST Amount: 0.0

SGST/UGST Rate: 0.0% SGST/UGST Amount: 0.0

IGST Rate: 0.0% IGST Amount: 0.0

Total Tax: 0.0

Place of Supply:Gurgaon, State Code/Name of Supplier:27/Maharashtra

**INSTRUCTIONS:**

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government ,District Administrations , Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
2. PNRs having fully waitlisted status will be dropped and automatic refund of the ticket amount after deducting the applicable CLERKAGE by Railway shall be credited to the account used for payment for booking of the ticket. Passengers having fully waitlisted e-ticket are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart and will be allowed to board the train.
3. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
4. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
5. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
6. In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding/destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
7. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on [www.irctc.co.in](http://www.irctc.co.in) under 'Find NGet Agents' option.
8. For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit [www.irctc.co.in](http://www.irctc.co.in)
9. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.
10. The FIR forms are available with on board ticket checking staff, train guard and train escorting RPF/GRP staff.
11. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to [www.ecatering.irctc.co.in](http://www.ecatering.irctc.co.in) or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
12. E-ticket cancellations are permitted through respective agent only.
13. Agent Service Charge for E-Ticket inclusive of tax (nonrefundable)

Class	Service Charge
Non-AC class	Rs. 20/-
AC class including FC	Rs. 40/-

14. National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404

15. You can book unreserved ticket from UTS APP or ATVMs (Automatic Ticket Vending Machines) located in Railway Stations.

Contact us on: - [care@irctc.co.in](mailto:care@irctc.co.in) OR 24\*7 Hrs Customer Support at 14646 OR 0755-6610661, 0755-4090600

# Electronic Reservation Slip (ERS) - (B2C)



Boarding From

**ABU ROAD (ABR)**  
Departure\* 04:25 02-Sep-2024 \*



To

**BHUSAVAL JN (BSL)**  
Arrival\* 18:05 02-Sep-2024 \*

PNR  
**2701499587**

Train No./Name  
**22738/HSR SC SF EXP**

Class  
**AC 2 TIER SLEEPER (2A)**

Quota  
**General (GN)**

Distance  
**755 KM**

Ticket Printing Time  
**04-Sep-2024 15:49:37 Hrs**

## Passenger Details:

#	Name	Age	Gender	Booking Status	Current Status
1	Prashant Solanke	47	M	GNWL/12	CNF/CNF A1/25/LB
2	Preeti	47	F	GNWL/13	CNF/CNF A1/26/UB

Acronyms: RLWL: REMOTE LOCATION WAITLIST, PQWL: POOLED QUOTA WAITLIST, RSWL: ROAD-SIDE WAITLIST

**Transaction ID: Transaction Id-100005217480975**  
IR recovers only 57% of cost of travel on an average.

## Payment Details:

Ticket Fare: Rs. 3210/-  
IRCTC Convenience Fee: Rs. 35.4/-  
Agent Service Charge: Rs. 40/-  
Assured Flex Charge: Rs. 598/-  
Travel Insurance Premium: Rs. 0/-  
Total Fare: Rs. 3884/-



PG Charges as applicable (Additional)

IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the ticket.

\* The printed Departure and Arrival Times are liable to change. Please check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

## Agent Details:

Principal Agent Name: Le Travenues Technology Ltd  
Customer care Email: customersupport@ixigo.com Customer Care Contact: 01161224444

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act, 1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

## Indian Railways GST Details:

Invoice Number: PS24270149958711

Address: Indian Railways New Delhi

**Supplier Information:**

SAC Code: 996421

GSTIN: 07AAAGM0289C1ZL

**Recipient Information:**

GSTIN: NA

Name: NA Address: NA

Taxable Value: 3057.20

CGST Rate: 0.0% CGST Amount: 0.0

SGST/UGST Rate: 0.0% SGST/UGST Amount: 0.0

IGST Rate: 0.0% IGST Amount: 0.0

Total Tax: 0.0

Place of Supply:Gurgaon, State Code/Name of Supplier:8/Rajasthan

**INSTRUCTIONS:**

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government ,District Administrations , Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her Digilocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
2. PNRs having fully waitlisted status will be dropped and automatic refund of the ticket amount after deducting the applicable CLERKAGE by Railway shall be credited to the account used for payment for booking of the ticket. Passengers having fully waitlisted e-ticket are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart and will be allowed to board the train.
3. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
4. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
5. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
6. In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding/destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
7. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on [www.irctc.co.in](http://www.irctc.co.in) under 'Find NGet Agents' option.
8. For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit [www.irctc.co.in](http://www.irctc.co.in)
9. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.
10. The FIR forms are available with on board ticket checking staff, train guard and train escorting RRF/GRP staff.
11. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to [www.ecatering.irctc.co.in](http://www.ecatering.irctc.co.in) or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
12. E-ticket cancellations are permitted through respective agent only.
13. Agent Service Charge for E-Ticket inclusive of tax (nonrefundable)

Class	Service Charge
Non-AC class	Rs. 20/-
AC class including FC	Rs. 40/-

14. National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404

15. You can book unreserved ticket from UTS APP or ATVMs (Automatic Ticket Vending Machines) located in Railway Stations.

Contact us on: - [care@irctc.co.in](mailto:care@irctc.co.in) OR 24\*7 Hrs Customer Support at 14646 OR 0755-6610661, 0755-4090600



**Dr. Ulhas Patil Medical College And Hospital**

**Payment Voucher**

No. :

Dated : 19-Nov-2024

Particulars	Amount
Account :	
Staff Confarance Exp	12,980.00

**Through :**

College Cash

**On Account of :**

BEING CASH PAID FOR CONFARANCE M S APICE FOUNDATION FOR ANAESTHESIA MEDICAL EDUCATION ( TACON2024 ) VENUE FINE ARTS SOCIETY, CHEMBUR, MUMBAI TO DR. DEVENDRA R. CHAUDHARI. ( ANAESTHESIA CONFERENCE.

**Amount (in words) :**

Indian Rupees Twelve Thousand Nine Hundred Eighty Only

**₹ 12,980.00**

Received



*[Signature]*

Authorised Signatory

24  
& Intensive  
ives'

ember

y:  
sia Medical

in association with

**Zen Multispeciality Hospital, Mumbai**

*Dr. Devendra R. Chaudhari*

*Authorised Signatory*



# TACON 2024

**'Controversies in Anaesthesia, Pain & Intensive Care - The Global Perspectives'**

**15th to 17th November  
2024**

**VENUE :**

**Fine Arts Society,  
Chembur, Mumbai**

**An Educational Venture By :**

**APICE Foundation for Anaesthesia Medical  
Education**

**in association with**

**Zen Multispeciality Hospital, Mumbai**

*Dr. Devendra R. Chaudhari*



# Transaction Successful

01:11 PM on 15 Nov 2024

Paid to



M S APICE  
FOUNDATION FOR  
ANAESTHESIA  
MEDICAL EDUCATION  
eazypay.2TZI6UKXYN2M  
1SK@icici

₹12,980



Transfer Details



Message

TACON2024

Transaction ID

T2411151311401541014372

Debited from



XXXXXX7393

₹12,980

UTR: 988682615343

Powered by



Regd. office: A-504, Park Royale, Pandit Madan Mohan Malaviya Road, Mulund West, Mumbai: 400080, State: Maharashtra, Country: INDIA.

WORKSHOP

TRAINING

EDUCATION

CONFERENCE

Bill to :

DR DEVENDRA RAMESH CHAUDHARI

TAX INVOICE

Invoice No. :	Apice/24-25/275
Date :	12/11/2024
Kind Attn. :	
Place of Supply :	MUMBAI, MAHARASHTRA

SNo	Description of Service	Qty	Units	Unit Rate	GST %	Total Rate	GST Amt	Total Amount
1	CONFERENCE ONLY  SAC Code: 999294	1	person	11000	18%	11,000.00	1,980.00	12,980.00

Rupees: Twelve Thousand Nine Hundred Eighty Only.

**TOTAL** 11,000.00 1,980.00 12,980.00

GST %	Taxable Value	CGST		SGST		Round Off	Discount / Others	
		Rate	Amount	Rate	Amount			
2.5%	-	2.5%	-	2.5%	-			
6%	-	6%	-	6%	-			
9%	11,000	9%	990.00	9%	990.00			
14%	-	14%	-	14%	-			
<b>TOTAL</b>	<b>11,000</b>		<b>990.00</b>		<b>990.00</b>			
<b>Grand Total</b>							<b>990.00</b>	<b>990.00</b>
								<b>12,980.00</b>

TERMS AND CONDITIONS

Payment :	100% Advance.
Legal :	Subject to Mumbai Jurisdiction.
CIN No. :	U85499MH2024NPL419458
TAN No. :	MUMA76116F
PAN No. :	ABACA1938K

Note-Please make cheques in favor of "APICE Foundation for Anaesthesia Medical Education"

- IT IS EASIER TO SAVE PAPER THAN PLANT TREES

Bank Name : ICICI Bank  
 Bank Branch: Chembur Branch  
 Bank A/C Type : Current  
 Bank A/C: 623905042822  
 Bank IFSC: ICICI0006239

Receiver's

Signature/Stamp

For APICE FOUNDATION FOR ANAESTHESIA MEDICAL EDUCATION

Authorised Signatories

Computer generated copy, signature not required

Expenditure - Nashik - CISP Workshop

Dates - 26 and 27 Dec 2024

Delegated - Dr. Arvikar M.S.

Dr. Ulhas Patil Medical College And Hospital

Payment Voucher

No. :

Dated : 31-Dec-2024

Particulars	Amount
Account : Seminar Exp. for Staff	14,633.00

Through :

College Cash

On Account of :

BEING CASH PAID FOR NASIK CISP  
WORKSHOP DT 26 & 27 DEC 2024  
DIESEL, REGISTRATION, TRAVELLING  
EXP TO DR.N.S.ARVIKAR, DR.ANANT  
BENDALE, DR.MILIND JOSHI  
REEMBASMENT ASPER ATTACH  
DEATILS.

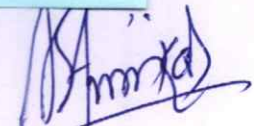
Amount (in words) :

Indian Rupees Fourteen Thousand Six  
Hundred Thirty Three Only

₹ 14,633.00

Re:  Signature:

Authorised Signatory

  
Dr. Arvikar.

# Expenditure - Nashik - CISP Workshop

Dates - 26 and 27 Dec 2024

Delegates - Dr. Arvikar M.S.  
Dr. Anant Bendale.  
Dr. Milind Joshi

---

= Diesel - 3600/-  
- Registration Dr Joshi 3540/-  
- Guest house - 3540/-  
Toll - 1000/-  
Dinner - 620/-  
1358/-  
775/-  
Sundry 200/-

---

Total = 14,633 Rs/-

Advance taken - 10,000

- Pending 4633 Rs/-

Dr. Arvikar  
Dr. Arvikar.



Maharashtra University of Health Sciences  
MUHS  
Original Copy

Receipt No : 2524503/2425  
Under Section : [5017] Institute Of Medical Education Technology & Teachers Training, Nashik  
Received From : DR MILIND JOSHI  
Narration : RFPW-Registration Fee For Curriculum Implementation Support Program - III [ PROFESSOR at DR ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, DEPARTMENT OF SURGERY]  
Email Address : milindj79@yahoo.com  
Mobile No. : 9827123501  
Date : Wednesday, 18 December, 2024

On Account Of	Amount [Rs]
1. 4171 FR10101 Sale Of Computer Consumable	0.00
2. 4172 FR10102 E-Learning College Contribution	0.00
3. 4173 FR10103 E Learning Activity	0.00
4. 4174 FR10104 Consortium Or Recent Advances	0.00
5. 4175 FR10105 Library Fees	0.00
6. 4177 FR10107 Recruitment - Application Form Fee	0.00
7. 4178 FR10108 University Name -Logo Fee	0.00
8. 4179 FR10109 Training / Workshop Fee	3,540.00
9. 4180 FR10110 Guest House Charges	0.00
10. 4181 FR10111 TTI Building Hall Rent	0.00
11. 4182 FR10112 Museum Fees	0.00
12. 4183 FR10113 Recovery Of - Telephone / Fax /ATM /Post Office Charges	0.00
13. 4184 FR10114 Sponsorship/Donation/Financial Assistance	0.00
14. 4185 FR10115 University Chair (Adhyasan) Interest Fund]	0.00
15. 4187 FR10117 Interest On Fix Deposits	0.00
16. 4189 FR10119 University Act	0.00
17. 4190 FR10120 Sale Of Tender Form	0.00
<b>Subject To Relisation Receipt Total</b>	<b>3,540.00</b>

Rupees (in words) : Three Thousand Five Hundred Forty Rupees Only.  
Payment Details : 1 Net Bank  
1. 18.12.24 3,540.00 By Net Bank 21893561050, ORC for Token  
FSTKN0008438897102

Department : 0000 -University Central Stores Department (Central Stores)  
GST Number: 27AAAJM2011K1ZF  
Receipt Type: StudentFees  
Receiver : Online Receipt Counter  
Registrar MUHS, Nashik

CREDIT MEMO

786/110 Off.: 0257-2951253



Dealers for Bharat Petroleum Corp. Ltd.  
Adarsh Nagar, Jalgaon

6875

Date 24/12/2024

Particulars	Litrs.	Rate	Amount
Petrol			
Diesell	39/19	90/2	3600
Total			3600

N-27BAGPS6106L1ZC Rate Under Protest

YOU VISIT AGAIN

Signature

Receipt No : 2524503/2425  
Under Section : [5017]  
Received From : DR MILIND JOSHI  
Narration : RFPW-Registration Fee For Curriculum Implementation Support Program - III [ PROFESSOR at DR ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, DEPARTMENT OF SURGERY]  
Email Address : milindj79@yahoo.com

On Account Of	Amount [Rs]
1. 4171 FR10101 Sale Of Computer Consumable	0.00
2. 4172 FR10102 E-Learning College Contribution	0.00
3. 4173 FR10103 E Learning Activity	0.00
4. 4174 FR10104 Consortium Or Recent Advances	0.00
5. 4175 FR10105 Library Fees	0.00
6. 4177 FR10107 Recruitment - Application Form Fee	0.00
7. 4178 FR10108 University Name -Logo Fee	0.00
8. 4179 FR10109 Training / Workshop Fee	3,540.00
9. 4180 FR10110 Guest House Charges	0.00
10. 4181 FR10111 TTI Building Hall Rent	0.00
11. 4182 FR10112 Museum Fees	0.00
12. 4183 FR10113 Recovery Of - Telephone / Fax /ATM /Post Office Charges	0.00
13. 4184 FR10114 Sponsorship/Donation/Financial Assistance	0.00
14. 4185 FR10115 University Chair (Adhyasan) Interest Fund]	0.00
15. 4187 FR10117 Interest On Fix Deposits	0.00
16. 4189 FR10119 University Act	0.00
17. 4190 FR10120 Sale Of Tender Form	0.00
<b>Subject To Relisation Receipt Total</b>	<b>3,540.00</b>

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Receipt Type: StudentFees  
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Registrar MUHS, Nashik



Maharashtra University of Health Sciences  
MUHS  
Original Copy

Receipt No : 2524503/2425  
Date : Wednesday, 18 December, 2024  
Under Section : [5017] Institute Of Medical Education Technology & Teachers Training, Nashik  
Received From : DR MILIND JOSHI  
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<b>Subject To Realisation Receipt Total</b>	<b>3,540.00</b>

Rupees (in words) : Three Thousand Five Hundred Forty Rupees Only.  
Payment Details : 1 Net Bank

1. 18.12.24 3,540.00 By Net Bank 21893561050, ORC for Token  
FSTKN0008438897102

Department : 0000 -University Central Stores Department (Central Stores)

GST Number: 27AAAJM2011K1ZF  
Receipt Type: StudentFees  
Receiver : Online Receipt Counter

Registrar MUHS, Nashik

Wednesday, 18 December, 2024 08:55 pm [AD: -1, UniSuite ORC, ORC, -1]

Maharashtra University of Health Sciences  
MUHS  
University Copy

Receipt No : 2524503/2425  
Date : Wednesday, 18 December, 2024  
Under Section : [5017] Institute Of Medical Education Technology & Teachers Training, Nashik  
Received From : DR MILIND JOSHI  
Narration : RFPW-Registration Fee For Curriculum Implementation Support Program - III [ PROFESSOR at DR ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, DEPARTMENT OF SURGERY ]

Email Address : milindj79@yahoo.com  
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<b>Subject To Realisation Receipt Total</b>	<b>3,540.00</b>

Rupees (in words) : Three Thousand Five Hundred Forty Rupees Only.  
Payment Details : 1 Net Bank

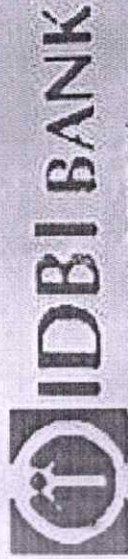
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Department : 0000 -University Central Stores Department (Central Stores)

GST Number: 27AAAJM2011K1ZF  
Receipt Type: StudentFees  
Receiver : Online Receipt Counter

Registrar MUHS, Nashik

Wednesday, 18 December, 2024 08:55 pm [AD: -1, UniSuite ORC, ORC, -1]



REGISTRAR MUHS NASHIK  
NASHIK  
NASHIK  
NASHIK-422004  
GSTN:

DATE: 25-12-2024  
MID: 0110458A0008486  
BATCH: 000724  
BR: 10104419072024

TIME: 21:21:52  
TID: 1275201A  
INVOICE: 006434

VPA ID: nsarvikar@ybl  
CARD TYPE: UPI

AUTH CODE: 879054

AMT 1180.00

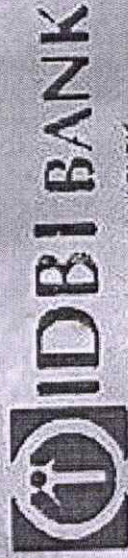
RRN: 27362879054

I AM SATISFIED WITH GOOD SERVICE RECEIVED AND AGREE TO PAY PER CARD ISSUER AGREEMENT

\*\*\* MERCHANT COPY \*\*\*

VERSION: 10.10

Powered by Worldline



REGISTRAR MUHS NASHIK  
NASHIK  
NASHIK  
NASHIK-422004  
GSTN:

DATE: 25-12-2024  
MID: 0110458A0008486  
BATCH: 000724  
BR: 10104419072024

TIME: 21:21:00  
TID: 1275201A  
INVOICE: 006433

VPA ID: nsarvikar@ybl  
CARD TYPE: UPI

AUTH CODE: 407847

AMT 1180.00

RRN: 836740407847

I AM SATISFIED WITH GOOD SERVICE RECEIVED AND AGREE TO PAY PER CARD ISSUER AGREEMENT

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VERSION: 10.10

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REGISTRAR MUHS NASHIK  
NASHIK  
NASHIK  
NASHIK-422004  
GSTN:

DATE: 25-12-2024  
MID: 0110458A0008486  
BATCH: 000724  
BR: 10104419072024

TIME: 21:22:39  
TID: 1275201A  
INVOICE: 006435

VPA ID: nsarvikar@ybl  
CARD TYPE: UPI

AUTH CODE: 823190

AMT 1180.00

RRN: 223129823190

I AM SATISFIED WITH GOOD SERVICE RECEIVED AND AGREE TO PAY PER CARD ISSUER AGREEMENT

\*\*\* MERCHANT COPY \*\*\*

VERSION: 10.10

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REGISTRAR MUHS NASHIK  
NASHIK  
NASHIK  
NASHIK-422004  
GSTN:

DATE: 25-12-2024  
MID: 0110458A0008486  
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BR: 10104419072024

TIME: 21:21:52  
TID: 1275201A  
INVOICE: 006434

SALE

VPA ID: nsarvikar@ybl  
CARD TYPE: UPI  
AUTH CODE: 879054  
AMT INR 1180.00

RRN: 277362879054

I AM SATISFIED WITH GOOD SERVICE RECEIVED AND AGREE TO PAY PER CARD ISSUER AGREEMENT

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VERSION: 10.10

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REGISTRAR MUHS NASHIK  
NASHIK  
NASHIK  
NASHIK-422004  
GSTN:

DATE: 25-12-2024  
MID: 0110458A0008486  
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SALE

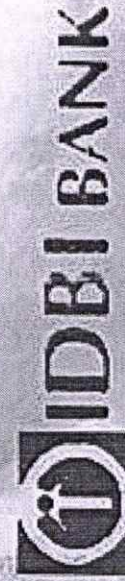
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VERSION: 10.10

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We understand your world

## MILIND JOSHI

DR MILIND JOSHI C/O ASHOK BOROLE, PLOT NO 1 OLD POSTAL COLONY, BEHIND  
GOVERNMENT POLYTECHNIC, Jalgaon Bazar ,Maharashtra,425001

19000008244357

8605272094

From: 27-Dec-2024 To: 27-Dec-2024

### STATEMENT

TRANSACTION DATE	TRANSACTION TIME	TRANSACTION ID	PLAZA	VEH REG NO	AMOUNT	TAG VEH.CLA SS	LANE DIRECTI ON	RECON DATE TIME	VEH_CL ASS_DE SC
2024-12-27	18:18:10	0010022412271818468485	BASWANT TOLL PLAZA	MH19EA4753	225	4	N	2024-12-27 18:20:15	Car/Jeep/Van
2024-12-27	19:18:44	004634152242	Chandwad toll plaza	MH19EA4753	165	4	S	2024-12-27 19:27:52	Car/Jeep/Van
2024-12-27	22:09:50	0536067E16030000264742	Sub Gavhankh Toll Plaza	MH19EA4753	110	4	N	2024-12-27 22:11:34	Car/Jeep/Van
12/27/2024 20:53:19	12/27/2024 20:53:19	004634472157	Laling toll plaza	MH19EA4753	0	4	N	2024-12-27 20:57:09	Car/Jeep/Van



We understand your world

## MILIND JOSHI

DR MILIND JOSHI C/O ASHOK BOROLE, PLOT NO 1 OLD POSTAL COLONY, BEHIND  
GOVERNMENT POLYTECHNIC, Jalgaon Bazar ,Maharashtra,425001

19000008244357

8605272094

From: 25-Dec-2024 To: 26-Dec-2024

## STATEMENT

TRANSACTION DATE	TRANSACTION TIME	TRANSACTION ID	PLAZA	VEH REG NO	AMOUNT	TAG VEH.CLA SS	LANE DIRECTI ON	RECON DATE TIME	VEH_CL ASS_DE SC
2024-12-25	17:15:52	0536067 E160900 0022106 6	Sub Gavhank h Toll Plaza	MH19EA 4753	110	4	S	2024-12- 25 17:17:52	Car/Jeep/ Van
2024-12-25	17:55:27	0046261 92712	Laling toll plaza	MH19EA 4753	165	4	S	2024-12- 25 17:59:15	Car/Jeep/ Van
2024-12-25	20:28:45	0010002 4122520 2921771 6	BASWAN T TOLL PLAZA	MH19EA 4753	225	4	S	2024-12- 25 20:30:42	Car/Jeep/ Van
12/25/20 24 19:51:15	12/25/20 24 19:51:15	0046266 07212	Chandwa d toll plaza	MH19EA 4753	0	4	N	2024-12- 25 19:52:40	Car/Jeep/ Van

टेल साहेबाजु  
महाराष्ट्र राज्य  
विद्युत वितरण कंपनी लि.  
मुंबई, महाराष्ट्र, भारत

B-1 26.12.24

1. भाजी = 20

+2 अन्न पत्र = 120

1. मरिहा पत्र = 130

1. सुवर्ण पत्र = 300

1. खाजरी = 25

595  
+25  
620

PAID

013332	
27/12/2024	
21:28	
Rate	Amt
80	360.00
20	360.00
25	25.00
30	30.00
	775.00
nt:	0.00
nt:	0.00
	775.00

Thanks

Sign.

TOP LINE RESORT

**RADHE RADHE**  
NEAR AWDHAN TOLL PLAZA  
NH3 MIDC DHULE 424006

Customer: TABLE NO. 1  
Mobile :

Bill No. A013332  
Date : 27/12/2024  
Time : 21:28

S. Description	W.N.	Qty	Rate	Amt
1 MEXICAN GRILLED SANDWICH	2	180		360.00
2 COLD COFFEE	3	120		360.00
3 PACKED DRINKING WATER	1	25		25.00
4 NESS COFFEE	1	30		30.00
SUB TOTAL:				775.00
SGST Amt:				0.00
CGST Amt:				0.00
G.TOTAL :-				775.00

Rs. Seven Hundred Seventy Five Only

Terms & Conditions :-  
Subject to Dhule Jurisdiction

*!!! Thanks !!! Visit Again !!!*

# US HOSPITALITY

Family Restaurant

Near Shubreccha Lawns

Dindori Road, Maharashtra, Nashik 04

Tax Invoice

Date : 25/12/24

Bill No. : 17233

T.No. : 1

W. No. : 1

Particulars	Qty	Rate	Amount
MINERAL WATER	1	25	25
COCHIN KASAB	1	180	180
MISLA PAPAD	2	35	70
TAMAR DHANIYA SHORBA	2	120	240
RES LAHORI	1	210	210
JEERA RICE-HALF	1	95	95
RES PULAO	1	180	180
DAL TADKA	1	140	140
TANDOORI BUTTER NAAN	1	45	45
CHAPATI	5	20	100

Sub Total : 1295.00

CGST @2.5% On 1270 : 31.75

SGST @2.5% On 1270 : 31.75

Food Total : 1358.50

Total : 1358

GST NO. 27AAFF10447J12X  
FSSAI NO. 11221027001212

(10:34 PM)

HEM CHITRE-980301  
E.M.E. Thank You

Visit Again

W.C. NO. 5416614913  
RESTAURANT