

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher # **14306**

Date : **29/9/2022**

Paid to ~~Ms/Mr~~ **Dr. Parnod K. Singh & Dr. Vijay Kant Pandey.**
a sum of Rs. (Rupees : **Rs. 5000/-**)

on account of : **fifty thousand only**) only
for seed money project work.

Vide Bill / Cash Memo #

Finance Officer

Netaji Subhas University
Checked & Passed by
Jamshedpur, Jharkhand

Receiver's Signature

Accountant

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher # **14307** Date : **29/9/2022**

Paid to Ms./Mr. **Dr. Arunmeha & Mr. Chandra**

a sum of Rs. (Rupees : **20000/-**)

on account of : **twenty thousand only.**) only
for seed money project.

Vide Bill / Cash Memo #

Finance Officer
Netaji Subhas University

Checked & Passed by
Dr. Arunmeha



Receiver's Signature

Dr. Arunmeha
Accountant

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher # **14319**

Date : **20/9/2022**

Paid to Ms/Mr. **Dr. Pura passed & Mr. Vivek Singh**
a sum of Rs. (Rupees : **30000/-**) only

on account of : **for seed money project work**

Vide Bill / Cash Memo #

Finance Officer

Netaji Subhas University
Checked & Passed by and
Jamshedpur

Pura

Receiver's Signature

84481

Accountant

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

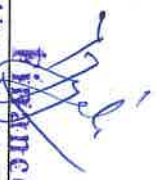
Dr. Voucher # **14318**

Date : **29/9/2022**

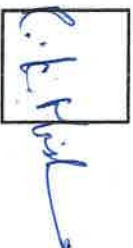
Paid to Ms/Mr. **Dr. Poojanlee Mishra** Mr. Syed Akhen Shabbir
a sum of Rs. (Rupees : **20000/-**) only

on account of : **Twenty thousand only**) only
for seed money project work

Vide Bill / Cash Memo #


Finance Officer

Checked & Passed by



Receiver's Signature

Accountant



Jamshedpur, Jharkhand

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher # **13932**

Date : **29/9/2022**

Paid to Ms / Mr. **Dr. Acharya Rishi Ranjan, Dr. Sadanand Pandit & Dr. Md. Afrazul Haque**
a sum of Rs. **1,00,000/-** (Rupees : **One Lakh**) only

on account of : **Seed Money for Project**
Vide Bill / Cash Memo # **.....**

Finance Officer

Aditya

Checked & Passed by

Receiver's Signature

Accountant

Balish Choudhary

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher # 14320

Date : 29/01/2022

Paid to Ms/Mr. Dr. Jyoti Kumari & Mr. Mansumi Murmu.
a sum of Rs. (Rupees : 2000/-)

..... Thirty thousand only.) only
on account of : For seed money project work.

Vide Bill / Cash Memo #


Finance Officer



Receiver's Signature

Accountant

Netaji Subhas University
Pokhari, Jamshedpur



NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher #

13971

Date :

14/04/2023

Paid to Ms / Mr

Prof. (Dr.) Jyoti Prakash Swain

a sum of Rs.....

(Rupees :

50,000/-

) only

on account of :

*Fifty thousand only
for seed money project work*

Vide Bill / Cash Memo #

Yash
Finance Officer

Netaji Subhas University

Checked & Passed by hand

Jyoti

Receiver's Signature

Accountant

Devish Chandra

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher # **13972**

Date : **14/04/2023**

Paid to Ms / Mr **Dr. Manisha B Singh**

a sum of Rs. **50,000/-**

(Rupees :

) only

on account of :

for Seed money project work

Vide Bill / Cash Memo #

Finance Officer

Netaji Subhas University

Checked & Passed by **Jamshedpur**

Manisha

Receiver's Signature

Accountant

Jamshedpur

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher # **13978**

Date : 04/04/2023

Paid to Ms / Mr. Dr. Manmohan Singh

a sum of Rs.....

(Rupees :

50,000/-

on account of :

Gifty travel and only) only
for seed money project work

Vide Bill / Cash Memo #

Finance Officer



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Netaji Subhas University

Jamshedpur, Jharkhand

Receiver's Signature

Accountant



NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher #

13974

Date :

28/05/23

Paid to Ms / Mr.

Dr. Vijay Kant Pandey

a sum of Rs

(Rupees :

50,000/-

Eighty thousand only

) only

on account of :

Vide Bill / Cash Memo #

for Seed money Project work

Finance Officer

Checked & Passed by

Jamshedpur, Jharkhand

Receiver's Signature

W. S. Pandey

Accountant

Dr. Subhas Chandra

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher #

13975

Date :

18/00/03

Paid to Ms / Mr.

Dr. Madhuni's Pandey

a sum of Rs.

(Rupees :

50,000/-

fifty thousand only

) only

on account of

Vide Bill / Cash Memo #

for seed money project work

Finance Officer

M Pandey

Checked & Passed by

Jamshedpur, Jharkhand

Receiver's Signature

Accountant

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher # **13976**

Date : **18/05/23-**

Paid to Ms / Mr.

Dr. Pritya Prasad and Dr. Mahalingam Malato

a sum of Rs.....

(Rupees : **50,000**.....

) only

on account of :

Buyer transport and only for seed material project work

Vide Bill / Cash Memo #

Finance Officer



Checked & Passed by

**Netaji Subhas University
Jamshedpur, Jharkhand**

Receiver's Signature

Accountant



NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher # **14301**

Date : **22/02/2023**

Paid to Ms / Mr. **Aniso kumar**

a sum of Rs. (Rupees : **10,000/-**

Ten thousand only

on account of : **For seed money project work**) only

Vide Bill / Cash Memo #


Finance Officer



Receiver's Signature

Accountant

Satish Chandra

~~Not checked & Passed by SUI~~
~~Jamshedpur, Jharkhand~~

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher # **13930**

Date : **22/02/2023**

Paid to Ms / Mr **Lovely Patel**

a sum of Rs. **15,000/-** (Rupees : **Fifteen Thousand -**

) only

on account of : **Seed Money for Project -**

Vide Bill / Cash Memo #

Checked & Passed by

Receiver's Signature

Accountant

L. Patel

Bhaskar Chandra

Netaji Subhas University
Jamshedpur, Jharkhand

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher # **13929**

Date : 22/02/2023

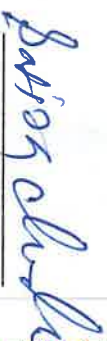
Paid to Ms / Mr. Ashmita Mohanty
a sum of Rs. 20,000/- (Rupees : Twenty Thousand) only

on account of : Seed Money for Project
Vide Bill / Cash Memo #



Receiver's Signature

Accountant



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Jamsheedpur, Jharkhand

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher # **14305**

Date : **22/02/2023.**

Paid to Ms/Mr. **Dr. Maalurmita Pandey & Dr. Vijay Kumar Pandey**

a sum of Rs.

(Rupees :

25000/-

Twenty five thousand only) only

on account of : **For Seed money for Project work.**

Vide Bill / Cash Memo #

Netaji Subhas University
Checked & Passed by hand
Jamshedpur

M. Pandey

Receiver's Signature

Accountant

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

13931 DEBIT VOUCHER

Dr. Voucher #

Date : 22/02/2023

Paid to Ms / Mr. Dr. Parmod Kumar Singh & Mausumi Ghatak
a sum of Rs. 50,000/- (Rupees : Fifty thousand) only

on account of : Seed Money for Project

Vide Bill / Cash Memo #

Finance Officer

Netaji Subhas University
Checked & Passed by

Receiver's Signature

Accountant

R.R. Singh

Barbari Chandra

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher #

14309

Date :

29/9/2022

Paid to Ms / Mr.

Dr. Ishita Ghosh & Pinky Kumari

a sum of Rs.

25,000/-

(Rupees :

Twenty five thousand

) only

on account of :

Seed Money for Project

Vide Bill / Cash Memo #


Finance Officer

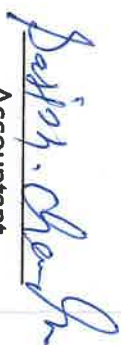
Netaji Subhas University

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Receiver's Signature



Accountant



NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher # **14308**

Date : **29/9/2022**

Paid to Ms / Mr. **Dr. Ranjan Kumar Mishra & Mr. Ram Kumar Thakur**
a sum of Rs. **21,000/-** (Rupees : **Twenty one thousand**) only

on account of : **Seed money for Project**
Vide Bill / Cash Memo #

Financial Officer

Netaji Subhas University

Checked & Passed by **Hand**

R. K. Mishra

Receiver's Signature

Accountant

Sanjay Kumar

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher # **14311**

Date : **29/9/2022**

Paid to Ms / Mr. **Dr. Jyoti Prakash Swain & Dr. Jay Prakash Singh.**
a sum of Rs. **1,00,000/-** (Rupees : **One lakh only**)

on account of : **Said Money for Project**) only
Vide Bill / Cash Memo #

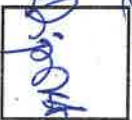
Finance Officer

Netaji Subhas University
Checked & Passed by
Jamshedpur, Jharkhand

Receiver's Signature

Accountant

Received from
office



batish chandra

NETAJI SUBHAS UNIVERSITY

POKHARI, JAMSHEDPUR

DEBIT VOUCHER

Dr. Voucher # **14310**

Date : 29/9/2022

Paid to Ms / Mr. Dr. Sangeet Gupta & J. Rajesh

a sum of Rs. ₹ 30,000/- (Rupees : Thirty Thousand only) only

on account of : Seed Money for Project

Vide Bill / Cash Memo #

~~Finance Officer~~

~~Netaji Subhas University
Checked & passed by
Jamsheerpur, Jamsheer~~



Receiver's Signature

Accountant

Babon Charan