

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

Date : 13/9/2021

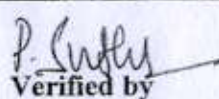
Paid to Mrs. Swathi Jutta

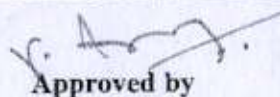
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
01.	Registration charges.	500/-	
02.	Travelling Allowances	1500/-	
		2000/-	

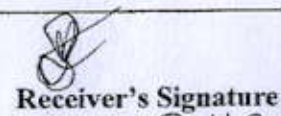
Total Rs. : Two Thousand only

Being the financial support towards FDP.


Prepared by


Verified by


Approved by


Receiver's Signature

9100471437


PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

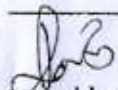
Date : 10/09/2021

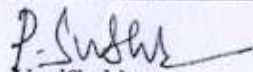
Paid to Ms. G. Surya Teja

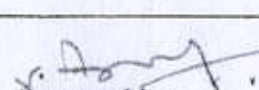
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
01.	Registration charges	500/-	
02.	Travelling Allowances	1500/-	
		2000/-	

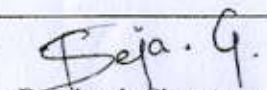
Total Rs. : Two Thousand only

Being the financial support towards FDP


Prepared by


Verified by


Approved by


Receiver's Signature

9686869897


PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST
CASH PAYMENT VOUCHER

Voucher No.

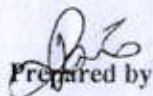
Date : 18/10/21

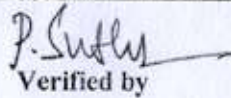
Paid to Ms. G. Surya Teja

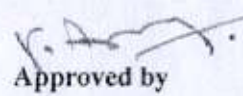
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
01.	Registration charges	300/-	
02.	Travelling Allowances	1000/-	
		1300/-	

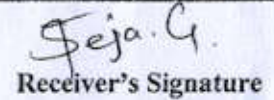
Total Rs. : One Thousand Three Hundred only

Being the Financial support toward fpp


Prepared by


Verified by


Approved by


Receiver's Signature

9686869897


PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

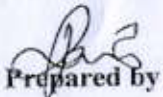
Date : 10/02/22

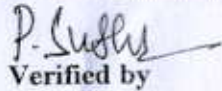
Paid to Mrs. Vuppula Sruthi

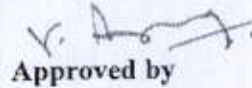
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
01.	Registration charges	500/-	
02.	Travelling Allowances	1500/-	
		2000/-	

Total Rs. : Two Thousand only

Being the financial support towards fdp.


Prepared by


Verified by


Approved by


Receiver's Signature

7702041621


PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

Date : 18-11-2021

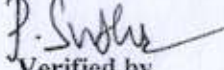
Paid to Mrs. Vuppala Sruthi

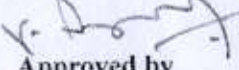
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		RS.	PS.
01.	Registration charges	500/-	
02.	Travelling Allowances	1000/-	
		1500/-	

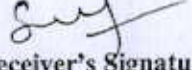
Total Rs. : one Thousand five hundred only.

Being the Financial support Request towards fdp


Prepared by


Verified by


Approved by


Receiver's Signature

770204162


PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

Date : 07/03/23

Paid to Dr. B. Viswanath

Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
1.	Registration Charges	500/-	
2.	Travelling Allowances	1500/-	
		2000/-	

Total Rs. : Two thousand Rupees only

Being the Financial support towards FDP

P. S. Subly
Prepared by

P. S. Subly
Verified by

V. Arjun
Approved by

B. Viswanath
Receiver's Signature

9902567906/ 9844404460

V. Arjun
PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

Date : 20/08/2022

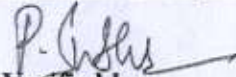
Paid to Dr. G. Saravanan

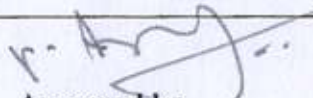
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
1.	Registration charges	500/-	
2.	Travelling Allowances	1500/-	
		2000/-	

Total Rs. : Two thousand Rupees only.

Being the Financial Support towards FDP


Prepared by


Verified by


Approved by


Receiver's Signature

9963023257


PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

Date : 05-09-22

Paid to G. Sarvanan

Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
	Incentives for Research & Developmental activities	77500/-	
		77500/-	

Total Rs. : Seventy Seven thousand five hundred only/-

Being the Incentives for Research & Developmental activities

P. S.
Prepared by

P. Subhas
Verified by

V. A. J.
Approved by

G. S.
Receiver's Signature

9963023257

V. A. J.
PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

Date : 22/8/22

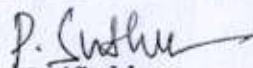
Paid to Dr. M. Satish Kumar.

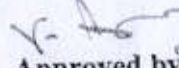
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
01.	Registration charges	500/-	
02.	Travelling Allowance	1500/-	
		2000/-	

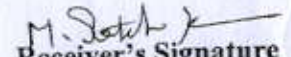
Total Rs. : Two Thousand only

Being the financial support towards fop


Prepared by


Verified by


Approved by


Receiver's Signature

6374788133


PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

Date : 13/06/2022

Paid to Dr. S. Pradeep Kumar Reddy

Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
1.	Registration charges	500/-	
2.	Travelling Allowances	1500/-	
		2000/-	

Total Rs. : Two thousand Rupees only

Being the Financial support towards FDP

[Signature]
Prepared by

[Signature]
Verified by

[Signature]
Approved by

[Signature]
Receiver's Signature

9390288571

[Signature]

PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

Date : 19/8/22

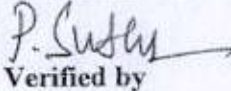
Paid to Dr. Siva Prasad

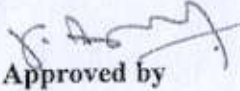
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
1.	Registration Charges	500 /-	
2	Travelling Allowances	1500 /-	
		2000/-	

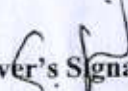
Total Rs. : Two Thousand Only

Being the Financial Support towards FDP


Prepared by


Verified by


Approved by


Receiver's Signature

98664821



PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

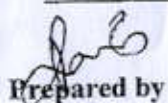
Date : 5/9/22

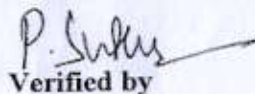
Paid to S. Siva prasad

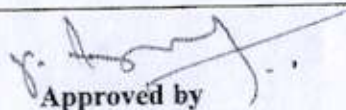
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
	Incentives for Research &	12500/-	
	Developmental		
	activities		
		12500/-	

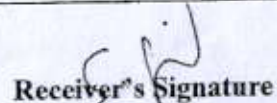
Total Rs. : Twelve thousand Five hundred rupees only

Being the Incentives for Research & developmental activities


Prepared by


Verified by


Approved by


Receiver's Signature


PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

Date : 6/03/23

Paid to Dr. Valluri Ravi

Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
01.	Registration charges	500/-	
02.	Travelling Allowances	1500/-	
		2000/-	

Total Rs. : Ten Thousand only

Being the financial support towards fee

[Signature]
Prepared by

[Signature]
Verified by

[Signature]
Approved by

[Signature]
Receiver's Signature

9493573702

[Signature]
PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

Date : 13/12/22

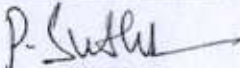
Paid to Dr. poreddy Srikanth Reddy

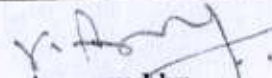
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
01.	Registration charges.	500/-	
02.	Travelling Allowances	1500/-	
		2000/-	

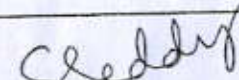
Total Rs. : Two Thousand only

Being the financial support towards fdp


Prepared by


Verified by


Approved by


Receiver's Signature

8897213512


PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

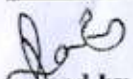
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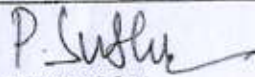
Paid to P. Srikanth Reddy

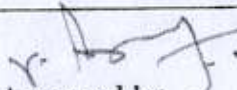
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
	Incentives for Research & Developmental activities	15000/-	
		15000/-	

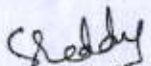
Total Rs. : fifteen thousand only/-

Being the Incentives for Research & Developmental activities.


Prepared by


Verified by


Approved by


Receiver's Signature


PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

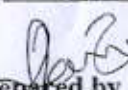
Date : 30/7/22

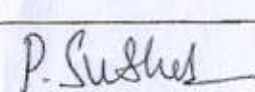
Paid to Dr. R. Sandhya Rani

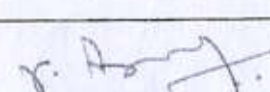
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
01.	Registration Charges	500/-	
02.	Travelling Allowances	1000/-	
		1500/-	

Total Rs. : One Thousand Five Hundred Only

Being the Financial Support towards FDP


Prepared by


Verified by


Approved by


Receiver's Signature


PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

Date : 02/3/23

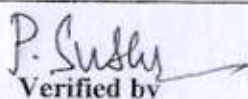
Paid to Mrs. Humera Begum

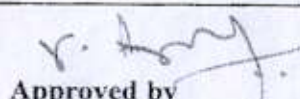
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
01	Registration Charges	500/-	
02	Travelling Allowances	1500/-	
		2000/-	

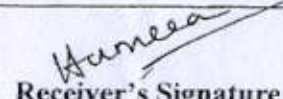
Total Rs. : Two Thousand Only

Being the Financial Support towards FPP


Prepared by


Verified by


Approved by


Receiver's Signature

2013616364


PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

Date : 28/07/2022

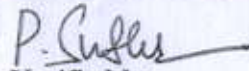
Paid to Dr. M.T. Sultana

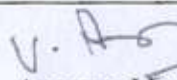
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
1.	Registration charges	500/-	
2.	Travelling Allowances	1000/-	
		1500/-	

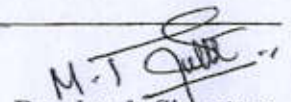
Total Rs. : One thousand five hundred Rupees only

Being the Financial support towards FDP


Prepared by


Verified by


Approved by


Receiver's Signature

8297902830


PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

Date : 05-09-22

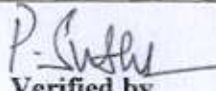
Paid to M.T. Sulthana

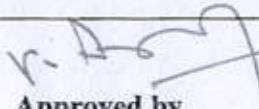
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
	Incentives for Research & Developmental activities	40000/-	
		40000/-	

Total Rs. : fourty thousand only

Being the Incentives for Research & Developmental activities.


Prepared by


Verified by


Approved by


Receiver's Signature

8297902830.


PRINCIPAL
MNR COLLEGE OF PHARMACY

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

Date : 05-09-22

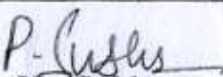
Paid to V. Alagassamy

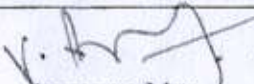
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
	Incentives for Research & Developmental activities.	129000/-	
		129000/-	

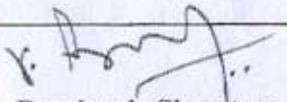
Total Rs. : One Lakh Twenty Nine thousand only /-

Being the Incentives for Research & Developmental activities.


Prepared by


Verified by


Approved by


Receiver's Signature

8500016663


PRINCIPAL
MNR COLLEGE OF PHARMACY