

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date: 15/01/2020

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>V. madhu Kiran</u>		
Rs. <u>Rupees Five Hundred only</u>	<b>Cash</b>	<u>500</u> — <u>00</u>
	<b>Cheque</b>	
	<b>DD No. &amp; Date</b>	
	<u>143771 15/01/20</u>	
	<b>Bank</b>	
	<u>Indian Bank</u>	
Towards <u>Being cheque issued to V. madhu Kiran towards Registration fees of National conference on the Dynamics of shift in Business models in modern Era At Singgad Business school</u>		
Major A/c. Tuition / Special, Minor A/c. ....		
		<u>500</u> — <u>00</u>

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

No.

Date: 15/01/2020

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Y. Nasir Ahmed</u>	500	00
Rs. <u>Rupees Five Hundred only</u>		
Towards <u>Being cheque issued to Y. Nasir Ahmed towards Registration fees of National conference on the Dynamics of shift in business models in modern era At Sinhgad Business school</u>		
<u>Major A/c. Tuition / Special Minor A/c.</u>		
	500	00

Cheque  
DD No. & Date  
143772 & 15/01/20

Bank  
Indian Bank

Director

Admn. Officer

Premnath  
Accountant

Nasir  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date: 15/01/2020

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>mohd mahaboob hussain</u>	Cash	500 — 00
Rs. <u>Rupees Five Hundred only</u>		
	Cheque DD No. & Date <u>143773 &amp; 15/01/20</u>	
Towards <u>Being cheque issued to mohd mahaboob hussain towards Registration fees of National Conference on the Dynamics of Shift in Business models in mode</u>	Bank <u>Indian Bank</u>	
<u>Major Ac. Tuition / Special, Minor Ac. in-exa At Sinhgad Business School</u>		500 — 00

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date: 15/01/2020

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>H.G. Sanjay Raj</u>	<b>Cash</b>	500 — 00
Rs. <u>Rupees Five Hundred only</u>	<b>cheque</b>	
	<b>DD No. &amp; Date</b>	
	<u>143775 &amp; 15/01/20</u>	
	<b>Bank</b>	
	<u>Indian Bank</u>	
Towards <u>Being cheque issued to H.G. Sanjay Raj towards registration fee of National conference on the Dynamic shift in Business models in Major A/c Tuition / Special, Minor A/c in exa At Singhat Business school</u>		500 — 00

Director

Admn. Officer

Premnath  
Accountant

Sanjay Raj  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date: 15/01/2020

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to Subhashini.V	500	00
Rs. Rupees Five Hundred only		
Towards Being cheque issued to Subhashini.V towards Registration fees of National conference on the Dynamics of shift in Business models in modern era At Sinhgat Business school	/	
Major A/c Tuition / Special, Minor A/c		
	500	00

Cash  
Cheque  
DD No. & Date  
143774 / 15/01/20  
Bank  
Indian Bank

Director

Admn. Officer

Accountant

Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date: 15/01/2020

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Bidyuthlatha Sahoo</u>		
Rs. <u>Rupees Five Hundred only</u>	<u>500</u>	<u>00</u>
Towards <u>Being cheque issued to Bidyuthlatha Sahoo towards Registration fees of National conference on the dynamics of shift in business models in modern era. At singpet Business school.</u>		
<u>cheque</u>		
<u>DD No. &amp; Date</u>		
<u>143776 &amp; 15/01/20</u>		
<u>Bank</u>		
<u>Indian Bank</u>		
Major A/c. Tuition / Special, Minor A/c.	<u>500</u>	<u>00</u>

Director

Admn. Officer

Premnath  
Accountant

Bidyuth  
Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

## CASH/BANK PAYMENT VOUCHER

Date : 4/9/2019

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dr. Ashim Khobragde</u>		
Rs. <u>Five hundred only</u>	<b>Cash</b>	<u>500-00</u>
.....	<b>DD No. &amp; Date</b>	
Towards <u>Being cheques issued to Ashim</u>	<u>141079</u>	
<u>Khobragde towards registration fees of</u>	<u>4/9/2019</u>	
<u>National Conference on Business Management in</u>	<b>Bank</b>	
<u>21st Century: Emerging Trends, challenges &amp;</u>	<u>Indian</u>	
<u>Major A/c. Tuition / Special, Minor A/c.</u>	<u>Bank</u>	
<u>Oppidunnidy, at Mother Theresse</u>		
<u>College</u>		<u>500-00</u>

Director

Admn. Officer

Premanath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 4/9/2019

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Lakshmi Rachana</u>	<u>500-00</u>	
Rs. <u>Five hundred only</u>		
Towards <u>Being cheque issued to Lakshmi Rachana towards registration fees of National Conference on Business Management in 21st Century, Emerging Trends, Challenges &amp; Opportunities at Muthuiterika College</u>	DD No. & Date <u>141080</u> <u>4/9/2019</u> Bank <u>India</u> <u>Bank</u>	
Major A/c. Tuition / Special, Minor A/c.....		<u>500-00</u>

Director

Admn. Officer

Premnath  
Accountant

Lakshmi  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date : 4/9/2019

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>D. Praveen Reddy</u>		
Rs. <u>Five hundred only.</u>	<b>Cash</b>	<u>500-00</u>
.....	<b>DD No. &amp; Date</b>	
Towards <u>Being cheque issued to D Praveen Reddy towards registration fee of National Conference on Business Management in 21st Century, Emerging Trends, Challenges Major A/c. Tuition / Special, Minor A/c. Opportunity at Mother Theresa College</u>	<u>141081</u> <u>4/9/2019</u> <b>Bank</b> <u>Indian Bank</u>	
.....		
		<u>500-00</u>

Director

Admn. Officer

Prasanna  
Accountant

D. Praveen  
Receiver

**AURORA'S P.G. COLLEGE**  
 Punjagutta, Hyderabad



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

Date : 4/9/2019

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ashwin Tiwari</u>	<u>500 - 00</u>	
Rs. <u>Five hundred only</u>		
Towards <u>Banky cheque issued to Ashwin Tiwari towards registration fee of National Conference on Business Management in 21st Century, Emerging Trends, Challenges &amp; Opportunities, at Mother's Heritage College.</u>	DD No. & Date <u>141082</u> <u>4/9/2019</u>	
Major A/c. Tuition / Special, Minor A/c. _____	Bank <u>Indian Bank</u>	
		<u>500 - 00</u>

Director

Admn. Officer

Prasanna  
Accountant

Ashwin  
Receiver

**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad



No.

Date : 4/9/2019

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dr. Pandiri Ra Tarandhan</u>	Cash	500-00
Rs. <u>Five hundred only</u>		
Towards <u>Being cheques issued to Dr. Pandiri Ra Tarandhan towards registration fee of National Conference on Business Management in 21st Century, Emerging Trends, Challenges &amp; Opportunities at Mother Theresa College</u>	DD No. & Date <u>141083</u> <u>4/9/2019</u> Bank <u>Indian Bank</u>	
Major A/c. Tuition / Special, Minor A/c.		500-00

Director

Admn. Officer

Premanath  
Accountant

Pandiri  
Receiver



**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad

Date : 31/01/2020

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

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Shri Narayana Satish</u>		
Rs. <u>Rupees one Thousand only</u>	<u>Cash</u>	<u>1000 - 00</u>
	<u>Cheque</u>	
	DD No. & Date <u>143573 &amp; 31/01/20</u>	
Towards <u>Being cheque issued to Shri Narayana Satish toward: Registration Fee of Workshop on MBA project Guidance organized by Dept of Business Management At osmania university</u>	<u>Bank</u>	
	<u>Indian Bank</u>	
Major A/c. Tuition / Special, Minor A/c. ....		
		<u>1000 - 00</u>

Director

Admn. Officer

Premkath  
Accountant

C. Narayana  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date: 31/01/2020

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>B. Madhura Vani</u>	1000	00
Rs. <u>Rupees one Thousand only.</u>		
Towards <u>Being cheque issued to B. Madhura Vani towards registration fees of workshop on MBA project guidance organized by Dept of Business management At osmania university.</u>	/	
Major A/c. Tuition / Special, Minor A/c. ....		
	1000	00

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date: 31/01/2020

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mohd. Arqam</u>	Cash	1000 — 00
Rs. <u>Rupees one thousand only</u>	<u>Cheque</u> DD/No. & Date <u>143575 &amp; 31/01/20</u>	
Towards <u>Being cheque issued to mohd Arqam towards registration fee of workshop on MBA project Guidance organized by dept of Business management at Asmania university</u>	Bank <u>Indian Bank</u>	
Major A/c. Tuition / Special, Minor A/c. ....		1000 — 00

Director

Admn. Officer

Premnath  
Accountant

M. Arqam  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 31/01/2020

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>N. Anjali</u>	Cash	1000 — 00
Rs. <u>Rupees one Thousand only</u>	<u>cheque</u>	
	DD No. & Date <u>143576 &amp; 31/01/20</u>	
Towards <u>Being cheque issued to N. Anjali towards registration fee of workshop on MBA project Guidance organized by Dept of Business Management At osmania university</u>	Bank <u>Indian Bank</u>	
Major A/c. Tuition / Special, Minor A/c. ....		1000 — 00

Director

Admn. Officer

Premnath  
Accountant

Anjali  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 31/01/2020

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>S. Krishna veni</u>	Cash	1000 — 00
Rs. <u>Rupees one Thousand only</u>	<u>Cheque</u>	
	DD No. & Date	
	<u>143577 &amp; 31/01/20</u>	
	Bank	
	<u>Indican Bank</u>	
Towards <u>Being cheque issued to S. Krishna Veni towards Registration fee of workshop on MBA Project Guidance organized by Dept of Business management At Almania university</u>		1000 ← 00

Director

Admn. Officer

Premnath  
Accountant

K.D.  
Receiver





# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 25/1/2020

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>V. Sree Jyothi</u>	Cash	600-00
Rs. <u>Six hundred only</u>		
Towards <u>Being cheque issued to V. Sree Jyothi</u>	DD No. & Date <u>145123</u> <u>25/1/2020</u> Bank <u>India</u> <u>Bank</u>	
<u>towards registration fees of O/L workshop</u>		
<u>on Research Methodology &amp; Data Analytics</u>		
<u>at Sampurna School of Business</u>		
Major A/c. Tuition / Special, Minor A/c. ....		600-00

Director

Admn. Officer

Premanath  
Accountant

Sreejyothi  
Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date : 25/5/2020

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>V. Renu Bala</u>	Cash	600-00
Rs. <u>500 hundred only</u>		
Towards <u>Being cheque issued to V. Renu Bala towards registration fees of O/L</u>	DD No. & Date 145/24 25/5/2020 Bank <u>India</u> <u>Bank</u>	600-00
<u>Workshop on Research Methodology &amp; Data Analytics at Sanskrita School of Business</u>		
Major A/c. Tuition / Special, Minor A/c. ....		

Director

Admn. Officer

Premnath  
Accountant

PUB  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

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

Date : 21/5/2020

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dr. Sandip S. Audelliwar</u>	Cash	600-00
Rs. <u>Six hundred only</u>		
Towards <u>Being cheque issued to Sandip S. Audelliwar towards registration fees of OIL workshop on research Methodology &amp; Data Analytics at Sanskriti School Business</u>	DD No. & Date <u>145125</u> <u>21/5/2020</u> Bank <u>India</u> <u>Barue</u>	
Major A/c. Tuition / Special, Minor A/c. ....		600-00

Director

Admn. Officer

Premanath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 25/5/2020

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Pandiri Rajavardhan</u>	Cash	600-00
Rs. <u>Six hundred</u>		
Towards <u>Being cheque issued to P. Raja vardhan towards registration fees of</u>	DD No. & Date <u>145126</u> <u>25/5/2020</u>	
<u>Oil workshop on research methodology &amp; Data Analytics at Sanskrit School of</u>		
Major A/c. Tuition/ Special, Minor A/c. .... <u>Business</u>	Bank <u>India</u> <u>Bank</u>	600-00

Director

Admn. Officer

Premnath  
Accountant

Panfay  
Receiver

**AURORA'S P.G. COLLEGE**  
 Punjagutta, Hyderabad



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

Date : 25/5/2020

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dr Seshagiri Rao</u>	600	00
Rs. <u>Six hundred only</u>		
Towards <u>Being cheque issued to Seshagiri Rao towards registration of O/L workshop on Research Methodology &amp; Data Analytics at Sammit School of Business</u>		
Major A/c. Tuition / Special, Minor A/c. ....		
	600	00

DD No. & Date  
145127  
25/5/2020  
 Bank Indian  
Bank

Director

Admn. Officer

Premnath  
 Accountant

Seshagiri  
 Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



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

Date : 25/5/2020

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>B. Mohan Kumar</u>		
Rs. <u>Six hundred only</u>	Cash	600-00
.....	DD No. & Date	
Towards <u>Being cheque issued to B. Mohan Kumar towards registration fees of o/l workshop on Research Methodology &amp; Data Analytics at Sankant School of Business</u>	<u>145/28</u> <u>25/5/2020</u> Bank <u>Indian</u> <u>State</u>	
Major A/c. Tuition / Special, Minor A/c. ....		600-00

Director

Admn. Officer

Premnath  
Accountant

Mohan Kumar  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

No.

Date : 25/5/2020

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>K - Sandeep Kumar</u>	Cash	600-00
Rs. <u>Six hundred only</u>		
Towards <u>Being cheque issued to K. Sandeep Kumar towards registration bench</u>	DD No. & Date <u>145/29</u> <u>25/5/2020</u>	
<u>Old workshop on Research Methodology</u>	Bank <u>Indian</u>	
<u>&amp; Data Analytics at Sanskrit</u>	<u>Bank</u>	
Major A/c. Tuition / Special, Minor A/c <u>Self out of submission</u>		600-00

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 28/5/2020

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>R. Sushma</u>	Cash	600-00
Rs. <u>Six hundred only</u>		
Towards <u>Being cheque issued to R. Sushma</u>	DD No. & Date	
<u>towards Registration fees of O/L work</u>	<u>145/30</u>	
<u>Major A/c. Tuition / Special, Minor A/c. (Business)</u>	<u>28/5/2020</u>	
	Bank	
	<u>Indian</u>	
	<u>Bank</u>	
		600-00

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver





# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 25/5/2020

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>N. Anjali</u>	<u>60000</u>	
Rs. <u>Sp. Funded only</u>		
Towards <u>Being cheque issued to N. Anjali towards registration fees of</u>	<b>DD No. &amp; Date</b> <u>14513/</u> <u>25/5/2020</u>	
<u>OLL Workshop on Research Methodology &amp; Data Analytics at Sanskrit School</u>		
<u>Major A/c. Tuition / Special, Minor A/c. of Business</u>	<b>Bank</b> <u>Indira</u> <u>Bank</u>	<u>60000</u>

Director

Admn. Officer

Premamath  
Accountant

Anjali  
Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date: 25/5/2020

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>S. Prabhakar</u>	Cash	600-00
Rs. <u>Six Hundred only</u>		
Towards <u>Being cheque issued to S. Prabhakar</u>	DD No. & Date	
<u>more towards registration fees of all</u>	<u>145132</u>	
<u>workshop on Research Methodology &amp;</u>	<u>25/5/2020</u>	
<u>Date Analytics at Sankar School</u>	Bank	
Major A/c. Tuition / Special, Minor A/c. <u>of Resmen</u>	<u>Indira</u>	
	<u>Bank</u>	
		600-00

Director

Admn. Officer

Premanath  
Accountant

S. Prabhakar  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date: 17/11/2022

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to Ms. M. Annapurna	Cash	500 — 00
Rs. Five Hundred only	DD No. & Date	
CH. No. 111220 Date 17/11/2022	Bank	
Bank yes Bank		
Towards Being cheque issued to M. Annapurna towards Registration fee of NSDM prepared ness. Response & Rehabilitation at A.V college of Arts, Major A/c. Tuition / Special, Minor A/c. science & commerce		500 — 00

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver



**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad

Date : 17/11/2022

No.

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>MS. T.P. Sreedevi</u>	Cash	500 — 00
Rs. <u>Five Hundred only</u>		
<u>ch. No. 111222</u> Date: <u>17/11/2022</u>	DD No. & Date	
<u>Band yes Bank</u>	Bank	
<u>Towards Being cheque issued to T.P. Sreedevi towards Registration Fees of NSDM, preparedness, Responses &amp; Rehabilitation at A.V college of Arts, Major A/c. Tuition / Special, Minor A/c. Science &amp; commerce</u>		500 — 00

Director

Admn. Officer

Premnath  
Accountant

T.P. Sreedevi  
Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date : 17/11/2022

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. Taruna shah</u>	500	00
Rs. <u>Five Hundred only</u>		
.....		
Towards <u>Being cheque issued to Taru- -na shah towards registration fee of NSDM preparedness Responses f rehabilitation at A.V college of Arts, science Major A/c. Tuition / Special, Minor A/c. .... &amp; commerce</u>	<u>cheque</u> DD No. & Date 11221 17/11/22	/
	Bank <u>yes Bank</u>	
		500 — 00

Director

Admn. Officer

pramrath  
Accountant

Taruna  
Receiver

**AURORA'S P.G. COLLEGE**  
Punjagutta, Hyderabad



No.

Date : 17/11/2022

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. Habeeb Jahan</u>		
Rs. <u>Five Hundred only</u>	Cash	500 — 00
	<u>Cheque</u> DD No. & Date	
	<u>111223, 17/11/22</u>	
	Bank	
	<u>yes Bank</u>	
Towards <u>Being cheque Issued to Habeeb Jahan towards Registration Fee of NSDM, preparedness, Response &amp; Rehabilitation at A.V. College of Arts, Major A/c. Tuition / Special, Minor A/c. science &amp; commerce</u>		500 — 00

Director

Admn. Officer

Premnath  
Accountant

Habeeb Jahan  
Receiver



**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad

Date : 17/11/2022

No.

**CASH/BANK PAYMENT VOUCHER**

Debit.....		AMOUNT	
		Rs.	Ps.
Paid to <u>M.S. N. Anjali</u>	<b>Cash</b>	<u>500</u>	<u>00</u>
Rs. <u>Five Hundred only</u>	<b>Cheque</b>		
	<b>DD No. &amp; Date</b>		
	<u>11224 &amp; 17/11/22</u>		
Towards <u>Being cheque issued to N. Anjali towards registration of NSDM preparedness Responses &amp; Rehabilitation at A.V College of Arts, Science &amp; Commerce</u>	<b>Bank</b>		
<u>Major A/c. Tuition / Special, Minor A/c.</u>	<u>yes Bank</u>		
		<u>500</u>	<u>00</u>

Director

Admn. Officer

Premnath  
Accountant

Anjali  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 12/7/2022

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	Rs.	Ps.
		Paid to <u>Mr. Vikas Sagar</u>	500=00
Rs. <u>Five hundred only</u>			
Towards <u>Being cheque issued to Vikas Sagar towards Registration fees for National Webinar on Impact of COVID-19 Pandemic on Indian Start-ups at KCR Institute of Technology &amp; Management.</u>	DD No. & Date <u>110222</u> <u>12/7/2022</u>		
Major A/c. Tuition / Special, Minor A/c. _____	Bank <u>Yes</u> <u>Secure Ltd.</u>		
		500=00	

Director

Admn. Officer

Premanath  
Accountant

Receiver





**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad

Date : 12/7/2022

No.

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	Rs.	Ps.
		Paid to <u>Mr. V. Madhu Kiran.</u>	Cash
Rs. <u>Five hundred only</u>			
Towards <u>Being cheque issued to V. Madhu Kiran towards Registration fees for National Webinar on Impact of COVID-19 Pandemic on Indian Start-ups at KAR Institute of Technology &amp; Management</u>	DD No. & Date <u>110223</u> <u>12/7/2022</u>		
Major A/c. Tuition / Special, Minor A/c. ....	Bank <u>yes</u> <u>Bank</u>		
		500-00	

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 12/17/2022

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>MR. Y. Nasir Ahmed.</u>	Cash	500= 00
Rs. <u>Five hundred only</u>		
Towards <u>Being cheque issued to Y. Nasir Ahmed towards Registration fees for National webinar on Impact of COVID-19 Pandemic in Indian Start-ups at KJR Major A/c. Tuition / Special, Minor A/c. Institute of Technology &amp; Management</u>	DD No. & Date <u>110224</u> <u>12/17/2022</u>	
	Bank <u>YK</u> <u>Bank</u>	
		500= 00

Director

Admn. Officer

*Premanath*  
Accountant

*[Signature]*  
Receiver



**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad

Date : 12/7/2022

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

**CASH/BANK PAYMENT VOUCHER**

	AMOUNT	
	Rs.	Ps.
Debit.....		
Paid to <u>Dr. Anupa Yadav</u> .....		
Rs. <u>Five hundred only.</u> .....		
	<b>Cash</b>	<u>500 = 00</u>
	<b>DD No. &amp; Date</b> <u>110225</u> <u>12/7/2022</u>	
	<b>Bank</b> <u>Yes</u> <u>Bank Ltd</u>	
Towards <u>Being cheque issued to Dr. Anupa Yadav towards Registration fee for National Webinar on Impact of COVID-19-Pandemic on Indian Start-ups at KAR Institute of Technology &amp; Management</u>		
Major A/c. Tuition / Special, Minor A/c. ....		
		<u>500 = 00</u>

Director

Admn. Officer

Premamath  
Accountant

Receiver

**AURORA'S P.G. COLLEGE**  
Punjagutta, Hyderabad



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

Date : 10/02/2023

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dr. V. Sree Jyothi</u>		
Rs. <u>Repees One Thousand only</u>	<u>1000</u>	<u>00</u>
	<b>Cash</b>	
	<b>Bank</b>	
Towards <u>Being cheque issued to Dr. V. Sree Jyothi towards Registration Fee of National Conference on BMSI, at Siva Sivani Institute of Management</u>		
<u>Major A/c. Tuition / Special, Minor A/c.</u>		
		<u>1000</u> — <u>00</u>

cheque  
**DD No. & Date**  
220234 & 10/02/23

**Bank**  
yes Bank

Director

Admn. Officer

Premnath  
Accountant

V. Sree Jyothi  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 10/02/2023

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dr. V. Renu Bala</u>	1000	00
Rs. <u>Rupees one Thousand only</u>		
Towards <u>Being cheque issued to Dr. V. Renu Bala towards Registration Fee of National Conference on BMSI, at Siva Sivani Institute of management</u>		
<u>Major A/c. Tuition / Special, Minor A/c.</u>		
	1000	00

Cheque  
DD No. & Date  
220235 & 10/02/23

Bank  
Yes Bank

Director

Admn. Officer

Premnath  
Accountant

*[Signature]*  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 10/02/2023

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. R. Sushma</u>	Cash	1000 — 00
Rs. <u>Repees one Thousand only</u>	Cheque DD No. & Date 220236 & 10/02/23	
Towards <u>Being cheque issued to Ms. R. Sushma towards Registration Fee of National Conference on Bmsf, at Siva Sivani Institute of management</u>	Bank yes Bank	
<u>Major A/c. Tuition / Special, Minor A/c.</u>		1000 — 00

Director

Admn. Officer

*Premnath*  
Accountant

*[Signature]*  
Receiver

**AURORA'S P.G. COLLEGE**  
 Punjagutta, Hyderabad



No.

Date: 10/02/2023

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mrs. L. Jyothi</u>		
Rs. <u>Rupees One Thousand only</u>	<b>Cash</b>	1000 — 00
.....	<b>Bank</b>	
Towards <u>Being cheque issued to Mrs. L. Jyothi towards Registration fee of National Conference on B.M.S.I, at Siva Sivani, Institute of management</u>	<b>cheque</b> <b>DD No. &amp; Date</b> <u>220237 &amp; 10/02/23</u>	
Major A/c. Tuition / Special, Minor A/c. ....	<u>yes Bank</u>	
		1000 — 00

Director

Admn. Officer

Premnath  
Accountant

L. Jyothi  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date: 10/02/2023

No.

## CASH/BANK PAYMENT VOUCHER

	AMOUNT	
	Rs.	Ps.
Debit.....		
Paid to Mr. G. N. Satish Kumar	Cash	1000 — 00
Rs. Rupees one Thousand only	Cheque DD No. & Date 220238 & 10/02/23	
Towards Being cheque issued to Mr. G. N. Satish Kumar towards Registrati	Bank	
on Fee of National Conference on BMSI	yes Bank	
at siva sivani Institute of management		
Major A/c. Tuition / Special, Minor A/c.		1000 — 00

Director

Admn. Officer

Premnath  
Accountant

G. N. Satish  
Receiver





**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad

Date : 10/02/2023

No.

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to Mrs. N. Anjali.....	Cash	1000 — 00
Rs. Rupees one Hundred only.....	cheque DD No. & Date 220239 & 10/02/23	
Towards Being cheque issued to Mrs. N. Anjali towards registration.....	Bank yes Bank	
Fee of National Conference on B.M.S.T at Siva sivani Institute of management Major Ac. Tuition / Special, Minor Ac. ....		1000 — 00

Director

Admn. Officer

Premnath  
Accountant

Anjali  
Receiver

**AURORA'S P.G. COLLEGE**  
 Punjagutta, Hyderabad



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

Date : 10/02/2023

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mrs. Shyam Sunder</u>		
Rs. <u>Rupees one thousand only</u>	<b>Cash</b>	1000 — 00
.....	<b>Bank</b>	
Towards <u>Being cheque issued to Mrs. Shyam Sunder towards Registration Fee of National Conference on BMSI, at Siva Sivani Institute of Management</u>	<b>DD No. &amp; Date</b> <u>220240 &amp; 10/02/23</u>	
Major A/c. Tuition / Special, Minor A/c. ....	<u>yes Bank</u>	
		1000 — 00

Director

Admn. Officer

Premnath  
 Accountant

Shyam Sunder  
 Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 10/02/2023

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dr. Nuzhath</u>	Cash	1000 — 00
Rs. <u>Rupees one Thousand only</u>		
Towards <u>Being cheque issued to Dr. Nuzhath towards Registration Fee of National Conference on BMSI at Sive Sivani Institute of management</u>	<u>cheque</u> DD No. & Date <u>220241 &amp; 10/02/23</u>	
<u>Major A/c. Tuition / Special, Minor A/c.</u>	Bank <u>Yes Bank</u>	
		1000 — 00

Director

Admn. Officer

Premnath  
Accountant

N/A  
Receiver

**AURORA'S P.G. COLLEGE**  
 Punjagutta, Hyderabad



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

Date : 10/02/2023

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dr. G. Prabhakar</u>		
Rs. <u>Repees One Thousand only</u>	<u>Cash</u>	<u>1000 — 00</u>
	<u>cheque</u>	
	<u>DD No. &amp; Date</u>	
	<u>220242 &amp; 10/02/23</u>	
	<u>Bank</u>	
	<u>yes Bank</u>	
Towards <u>Being cheque issued to Dr. G. prabhakar towards Registration Fee of National conference of BMST at siva sivani Institute of management</u>		
<u>Major A/c. Tuition / Special, Minor A/c.</u>		
		<u>1000 — 00</u>

Director

Admn. Officer

Premnath  
 Accountant

[Signature]  
 Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 20/09/2022

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. Rahath Fathima</u>	Cash	750 — 00
Rs. <u>Rupees Seven Hundred and Fifty only</u>		
Towards <u>Being cheque issued to ms. Rahath Fathima towards Registration Fee of Training program on outcome based Education &amp; Attainment of CO at Research Foundation of India</u>	<u>cheque</u> DD No. & Date <u>100123 &amp; 20/09/22</u>	
Major A/c. Tuition / Special, Minor A/c. <u>Foundation of India</u>	Bank <u>yes Bank</u>	
		750 — 00

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 20/09/2022

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to Ms. D. Roopika	Cash	750 — 00
Rs. Rupees Seven Hundred and Fifty only	Cheque DD No. & Date 100124 & 20/09/22	
Towards Being Cheque issued to Ms. D. Roopika towards Registration fees of Training Program on outcome based education & Attainment of CO at Research Foundation of India.	Bank Yes Bank	
Major A/c. Tuition / Special, Minor A/c. ....		750 — 00

Director

Admn. Officer

Premnath  
Accountant

Roopika  
Receiver

**AURORA'S P.G. COLLEGE**  
 Punjagutta, Hyderabad



No.

Date : 20/09/2022

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. Sai Kiran Jaiswal</u>	750	00
Rs. <u>Rupees Seven Hundred and Fifty only</u>		
Towards <u>Being cheque issued to Ms. Sai Kiran Jaiswal towards registration fees of Training program on outcome based educational &amp; Attainment of CO at research foundation of India.</u>	cheque DD No. & Date 100125 & 20/09/22 Bank yes Bank	
Major A/c. Tuition / Special, Minor A/c.		
	750	00

Director

Admn. Officer

Premnath  
 Accountant

Sai Kiran  
 Receiver

**AURORA'S P.G. COLLEGE**  
Punjagutta, Hyderabad



No.

Date : 20/09/2022

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>MS: AZIZA BEGUM</u>		
Rs. Rupees <u>Seven Hundred and</u>		
<u>Fifty only</u>		
Towards <u>Being cheque issued to MS.</u>		
<u>Aziza Begum toward Registration fee</u>		
<u>of Training program on outcome based</u>		
<u>education &amp; Attainment of CO at Research</u>		
Major A/c. Tuition / Special, Minor A/c. ....		
<u>Foundation of India</u>		
	<b>Cash</b>	<u>750 — 00</u>
	<b>Cheque</b>	
	<b>DD No. &amp; Date</b>	<u>100126 &amp; 20/09/22</u>
	<b>Bank</b>	<u>Yes Bank</u>
		<u>750 — 00</u>

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver



**AURORA'S P.G. COLLEGE**  
 Punjagutta, Hyderabad



No.

Date : 20/09/22

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>MS. M. Annapurna</u>	750	00
Rs. <u>Rupees seven Hundred and</u>		
<u>Fifty only</u>		
Towards <u>Being cheque issued to ms.</u>		
<u>M. Annapurna towards Registration</u>		
<u>fees of Training program on outcome</u>		
<u>based education &amp; Attainment of co at</u>	750	00
<u>Major A/c. Tuition / Special, Minor A/c.</u>		
<u>Research Foundation of India.</u>		

*Cheque*  
 DD No. & Date  
100127 & 20/09/22

Bank  
Yes Bank

Director

Admn. Officer

Premnath  
 Accountant

Anus  
 Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 20/09/2022

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to Radhika Dongle	Cash	750 — 00
Rs. Rupees Seven Hundred and Fifty only	cheque DD No. & Date 100128 & 20/09/22	
Towards Being cheque issued to Radhika Dongle toward Registration fee of Training program on outcome based education & Attainment of CO at Research foundation of India	Bank Yes Bank	
Major A/c. Tuition / Special, Minor A/c. ....		750 — 00

Director

Admn. Officer

Pramnath  
Accountant

Radhika  
Receiver



# AURORA'S P.G. COLLEGE

Punjabgutta, Hyderabad

Date: 20/09/2022

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mohammed Arkam</u>	Cash	750 — 00
Rs. <u>Rupees Seven Hundred and Fifty only</u>	Cheque DD No. & Date <u>100129 &amp; 20/09/22</u>	
Towards <u>Being cheque issued to mohammed Arkam towards Registration fees of Training program on outcome based education of Attainment of co</u>	Bank	
<u>Major A/c. Tuition / Special, Minor A/c. at research foundation of India</u>		750 — 00

Director

Admn. Officer

Prasanna  
Accountant

(Signature)  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

No.

Date : 20/09/2022

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>B. Praveen Kumar</u>	750	— 00
Rs. <u>Rupees Seven Hundred and Fifty only</u>		
Towards <u>Being cheque issued to B. Praveen Kumar towards Registration fee of Training program on outcome based education of Atainment of CO</u>		
<u>Major Ac. Tuition / Special, Minor Ac. at Research Foundation of India</u>		
	750	— 00

Cheque  
DD No. & Date  
100130 & 20/09/22

Bank  
Yes Bank

Director

Admn. Officer

Premnath  
Accountant

Praveen  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date: 22-03-2023

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. Swetha</u>		
Rs. <u>One thousand rupees only</u>	<b>Cash</b>	1000 = 00
.....	<b>DD No. &amp; Date</b>	
Towards <u>Being cheque issued to Swetha</u>	<u>245012</u>	
<u>towards registration fees of International</u>	<u>22/3/2023</u>	
<u>Conference on Higher Education &amp; Sustainable</u>	<b>Bank Yes</b>	
<u>Development of Osmania University</u>	<u>Same</u>	
Major A/c. Tuition / Special, Minor A/c. ....		1000 - 00

Director

Admn. Officer

Premnath  
Accountant

Swetha  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 22/03/2023

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. J. Haika</u>	Cash	1000-00
Rs. <u>One thousand only</u>		
Towards <u>Being cheque issued to J. Haika</u>	DD No. & Date	Bank
<u>towards registration fees of International</u>		
<u>Conference on Higher Education &amp;</u>		
<u>Sustainable Development at O.U</u>		
Major A/c. Tuition / Special, Minor A/c. ....		1000-00

Director

Admn. Officer

Premanath.  
Accountant

Haika  
Receiver

**AURORA'S P.G. COLLEGE**  
 Punjagutta, Hyderabad



No.

Date : 22-03-2023

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. Sujata Nadargi</u>		
Rs. <u>One thousand only</u>	<b>Cash</b>	1000 = 00
.....	<b>DD No. &amp; Date</b>	
Towards <u>Being cheque issued to Sujata</u>	<u>245014</u>	
<u>Nadargi towards registration fees of Inter-</u>	<u>22/03/2023</u>	
<u>national Conference on Higher Education &amp;</u>	<b>Bank</b> <u>Yes</u>	
<u>Sustainable Development at O.U.</u>	<u>Same</u>	
Major A/c. Tuition / Special, Minor A/c. ....		1000 = 00

Director

Admn. Officer

*Premanath*  
 Accountant

*[Signature]*  
 Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date : 22-03-2023

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mr. Prathyush Tha</u>		
Rs. <u>one thousand only</u>	<b>Cash</b>	<u>1000=00</u>
.....	<b>DD No. &amp; Date</b>	
Towards <u>Being cheque issued to Prathyush</u>	<u>245015</u>	
<u>Tha towards registration fees of International</u>	<u>22/03/2023</u>	
<u>Conference on Higher Education &amp; Sus-</u>	<b>Bank</b> <u>YM</u>	
<u>tainable Development at O.U.</u>	<u>Save</u>	
Major Ac. Tuition / Special, Minor Ac. ....		<u>1000=00</u>

Director

Admn. Officer

Premanath  
Accountant

[Signature]  
Receiver





# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 22-03-2023

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mr. A. Thirupathi</u>	Cash	1000-00
Rs. <u>One thousand only</u>		
Towards <u>Being cheque issued to A. Thirupathi towards registration fees of International Conference on Higher Education &amp; Sustainable Development at O.U.</u>	DD No. & Date <u>245016</u> <u>22/03/2023</u> Bank <u>Y.S</u> <u>Same</u>	
Major A/c. Tuition / Special, Minor A/c. ....		1000-00

Director

Admn. Officer

Premanath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

No.

Date : 11-08-2023

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. T.P. Sreedevi</u>		
Rs. <u>Two thousand only</u>	<u>2000</u>	<u>00</u>
.....		
Towards <u>Being cheque issued to T.P. Sreedevi</u>	<b>DD No. &amp; Date</b> <u>346011</u> <u>11-08-2023</u>	
<u>towards registration fees for Tech.</u>	<b>Bank</b> <u>Yes</u>	
<u>Insight Series at Presidency Uni-</u>	<u>Bank</u>	
<u>versity</u>		
Major A/c. Tuition / Special, Minor A/c. ....		<u>2,000-00</u>

Director

Admn. Officer

Premanath.  
Accountant

T.P. Sreedevi  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 09-12-2022

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mr D Praveen Reddy.</u>	Cash	300-00
Rs. <u>Three hundred only</u>		
Towards <u>Being cheque issued to Praveen Reddy towards registration fees of online Workshop on Understanding Research Methodology at JK School of management</u>	DD No. & Date <u>110021</u> <u>09-12-2022</u> Bank <u>Yes</u> Bank <u>Bank</u>	
Major A/c. Tuition / Special, Minor A/c. ....		300-00

Director

Admn. Officer

P. S. Mananath  
Accountant

D. Praveen Reddy  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 09/12/2022

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ashwin Tiwari</u>	Cash	300 00
Rs. <u>Three hundred only</u>		
Towards <u>Being cheque issued to Ashwin Tiwari towards registration fees of online workshop on Understanding Research Methodology at JK School of Management</u>	DD No. & Date <u>110022</u> <u>09-12-2022</u>	
Major A/c. Tuition / Special, Minor A/c. ....	Bank <u>Yes</u> <u>Balance</u>	
		300-00

Director

Admn. Officer

Josemath  
Accountant

Ashwin  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 09/12/2022

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>K. Saicharam</u>	Cash	300-00
Rs. <u>Three hundred only</u>		
Towards <u>Being cheque issued to K. Saicharam towards registration fees of online workshop on understanding Research Methodology at JK School of Management</u>	DD No. & Date <u>110023</u> <u>09-12-2022</u> Bank <u>Yes</u> <u>Same</u>	
Major A/c. Tuition / Special, Minor A/c. ....		300-00

Director

Admn. Officer

Pranav  
Accountant

Saicharam  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 09/12/2022

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. K. Deepthi</u>	Cash	300-00
Rs. <u>Three Hundred only</u>		
Towards <u>Being cheque issued to K. Deepthi</u>	DD No. & Date 110024 09-12-2022	
<u>towards registration fees of online work</u>		
<u>shop on Understanding Research Metho-</u>	Bank Yes Date	
<u>dology at JK School of Management</u>		
Major Ac. Tuition / Special, Minor Ac. ....		300-00

Director

Admn. Officer

*P. Ananath*  
Accountant

*Deepthi*  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 03/01/2019

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dr. V. Renubala</u>	<u>Cash</u>	<u>2500 - 00</u>
Rs. <u>Rupees Two Thousand Five Hundred only</u>	DD No. & Date <u>413123 &amp; 03/01/19</u>	
Towards <u>Being cheque issued to Dr. V. Renubala International conference on Impact of current events on the future of the business, At Vignana jyothi Institute of management</u>	Bank <u>SBI Bank</u>	
Major A/c. Tuition / Special, Minor A/c. ....		<u>2500 - 00</u>

Director

Admn. Officer

Premnath  
Accountant

Renubala  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 03/01/2019

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mrs. Tv Ratnavali</u>	Cash	2500 — 00
Rs. <u>Rupees Two Thousand Five Hundred only</u>		
Towards <u>Being cheque issued to Mrs Tv Ratnavali International Conference future of the business, At vignana Jyothi Institute of management</u>	DD No. & Date <u>413124 P 03/01/19</u>	
<u>Major Ac. Tuition / Special, Minor Ac.</u>	Bank <u>SBI Bank</u>	
		2500 — 00

Director

Admn. Officer

Dreemnath  
Accountant

Reet  
Receiver





# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 03/01/2019

No.

## CASH/BANK PAYMENT VOUCHER

Debit. + .....	AMOUNT	
	Rs.	Ps.
Paid to Mrs. S. Rajyalakshmi	Cash	2500 — 00
Rs. Rupees Two Thousand Five Hundred only	cheque DD No. & Date 413125 & 03/01/19	
Towards Being cheque issued to Mrs. S. Rajyalakshmi <sup>forwards</sup> International conference - future of the business. At Vignana Jyothi Institute of management	Bank SBI Bank	
Major A/c. Tuition / Special, Minor A/c. ....		2500 — 00

Director

Admn. Officer

Premmath  
Accountant

Rajalakshmi  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 03/01/2019

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mr. Gudla Narayana Satish</u>	Cash	2500 — 00
Rs. <u>Rupees Two Thousand Five</u>		
<u>Hundred only</u>	<u>Cheque</u>	
Towards <u>Being cheque issued to Mr.</u>	<u>DD No. &amp; Date</u>	
<u>Gudla Narayana Satish towards re-</u>	<u>413125 P 03/01</u>	SBI Bank
<u>gistrations fees of International con-</u>	<u>19</u>	
<u>ference future of the business, At Vig-</u>		
Major A/c. Tuition / Special, Minor A/c. ....		
<u>na Jyothi Institute of Management</u>		2500 — 00

Director

Admn. Officer

Premmath  
Accountant

[Signature]  
Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date : 03/01/2019

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. Masrath Feroz</u>		
Rs. <u>Rupees Two Thousand Five Hundred only</u>	<u>2500</u>	<u>00</u>
Towards <u>Bieng cheque issued to Ms. Masrath Feroz towards registration fees of International conference Future of the business At Vig-</u>		
<u>Major A/c. Tuition / Special, Minor A/c. nanda Jyothi, Institute of management</u>		
	<u>2500</u>	<u>00</u>

Cheque  
DD No. & Date  
43127 P 03/01/19

Bank  
SBI Bank

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 03/01/2019

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mr. R. Bhadra Rao</u>	Cash	2500 — 00
Rs. <u>Rupees Two Thousand Five hundred only</u>	<u>cheque</u> DD No. & Date 413128 & 03/01/19	
Towards <u>Being cheque issued to Mr. R. Bhadra Rao towards Registration Fees of International Conference Future of the business At Vignana</u>	Bank SBI Bank	
Major A/c. Tuition / Special, Minor A/c. <u>Jyothi Institute of management</u>		2500 — 00

Director

Admn. Officer

Premnath  
Accountant

Bhadrao  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 15/3/2019

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dr. Mustafizulhaque</u>	Cash	500-00
Rs. <u>Five hundred only</u>		
Towards <u>Being Cheque issued to Mustafizulhaque towards registration fee of National Seminar on Promoting positive Psychology, Mental Health &amp; Well being</u>	DD No. & Date <u>789123</u> <u>15/3/2019</u> Bank <u>SBI</u>	
<u>Major A/c. Tuition / Special, Minor A/c. Charges &amp; opportunities at Kakatiya University</u>		500-00

Director

Admn. Officer

Premanath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 15/3/2019

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>V. Srikanth</u>	Cash	500-00
Rs. <u>Five hundred only</u>		
Towards <u>Being cheque issued to V Srikanth</u>	DD No. & Date <u>789124</u> <u>15/3/2019</u>	
<u>towards registration fees of National</u>	Bank <u>SBI</u>	
<u>Seminar on promoting positive psychology</u>		
<u>Mental Health &amp; well being challenges</u>		
Major A/c. Tuition / Special, Minor A/c. <u>Opportunities at Kalyani University</u>		500-00

Director

Admn. Officer

*Premanath*  
Accountant

*Srikanth*  
Receiver



**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad

Date : 15/3/2019

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

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	Rs.	Ps.
		Paid to <u>N. Anjali</u>	<u>500</u>
Rs. <u>Five hundred only</u>	<b>Cash</b>		
Towards <u>Being cheque issued to N. Anjali</u>	<b>DD No. &amp; Date</b>		
<u>Towards Registration fees of National</u>	<u>788125</u>		
<u>Seminar on promoting positive psychology</u>	<u>15/3/2019</u>		
<u>Mental Health &amp; well being challenge</u>	<b>Bank</b>		
<u>Major A/c. Tuition / Special, Minor A/c.</u>	<u>500</u>		
<u>Opportunities, Karabya University</u>			

Director

Admn. Officer

Premamath  
Accountant

Anjali  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 11/6/2018

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>B. Mohan Kumar</u>		
Rs. <u>Seven hundred and fifty only</u>	Cash	<u>750-00</u>
Towards <u>Being cheque issued to B. Mohan Kumar towards registration fee</u>	DD No. & Date	
<u>Entrepreneurship in Urban Family Opportunity &amp; Challenge at Aurora</u>	<u>11/6/2018</u>	
Major Ac. Tuition / Special, Minor Ac. <u>pa college</u>	Bank <u>SBI</u>	
		<u>750-00</u>

Director

Admn. Officer

*Premavathi*  
Accountant

*[Signature]*  
Receiver





# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 11/6/2018

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Babloo Kumar</u>	Cash	750 - 00
Rs. <u>Seven hundred and fifty only</u>		
Towards <u>Being cheque issued to Babloo Kumar towards registration fee of Entrepreneurship in Urban Farming opportunity &amp; challan at Aurora Major A/c. Tuition / Special, Minor A/c. PA college</u>	DD No. & Date <u>11/6/2018</u> Bank <u>SBI</u>	
		750 - 00

Director

Admn. Officer

Doremanath  
Accountant

Babloo  
Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date: 11/6/2018

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Singaram Krishnaveeni</u>		
Rs. <u>Seven hundred and fifty only</u>	Cash	750-00
Towards <u>Being cheque issued to S. Krishnaveeni towards registration fees of Entrepreneurship in Urban Franchise, Opportunity &amp; Challenges at Aurora P.G. College</u>	DD No. & Date <u>11/6/2018</u> Bank <u>SBI</u>	
Major A/c. Tuition / Special, Minor A/c.		750-00

Director

Admn. Officer

Prasanna  
Accountant

S. Krishna  
Receiver



**AURORA'S P.G. COLLEGE**  
Punjagutta, Hyderabad

Date : 11/6/2018

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

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>S. Prasanna</u>		
Rs. <u>Seven hundred and fifty only</u>	<b>Cash</b>	<u>750-00</u>
.....	<b>DD No. &amp; Date</b>	
Towards <u>Being cheque issued to S. Prasanna</u>	<u>11/6/2018</u>	
<u>towards registration fees of Entrepreneurship</u>	<u>Bank</u>	
<u>in Urban Farming, District level</u>	<u>SBI</u>	
<u>challenges at Aurora PG College</u>		
Major A/c. Tuition / Special, Minor A/c. ....		<u>750-00</u>

Director

Admn. Officer

Premanath  
Accountant

Prasanna  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 11/6/2018

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>A. Swathi Laxmi</u>	<u>750/-</u>	
Rs. <u>Seven hundred and fifty only</u>		
.....	<b>Cash</b>	
Towards <u>Being cheque issued to A. Swathi Laxmi towards Registration fees of Entrepreneurship in Urban 1<sup>st</sup> award, Opportunity challenge</u>	<b>DD No. &amp; Date</b>	
Major A/c. Tuition / Special, Minor A/c. ....	<b>Bank</b>	
<u>at Aurora PG college</u>		<u>750/-</u>

Director

Admn. Officer

Premarath  
Accountant

Swathi  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 11/6/2018

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>V. Sravani Chari</u>	<b>Cash</b>	
Rs. <u>Seven hundred and fifty only</u>	<u>750-00</u>	
Towards <u>Being cheque issued to V. Sravani Chari towards registration fees of Bnterpreneurship Urban For many, oppostunitind challan</u>	<b>DD No. &amp; Date</b>	
<u>Major A/c. Tuition / Special, Minor A/c. at Aurora PG college</u>	<b>Bank</b>	
		<u>750-00</u>

Director

Admn. Officer

Premanath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 11/6/2018

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>N. Jayalakshmi</u>	750	00
Rs. <u>Seven hundred and fifty only</u>		
Towards <u>Being cheque issued N. Jayalakshmi towards registration fees of Entrepreneurship incubation Forum, Opportunity &amp; Challenge</u>	DD No. & Date <u>11/6/2018</u> Bank <u>SBI</u>	
Major Ac. Tuition / Special, Minor Ac. .... <u>at Aurora PG college</u>	750	00

Director

Admn. Officer

*[Signature]*  
Accountant

*[Signature]*  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date: 4/9/2019

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>A. Sufandini</u>	Cash	833-00
Rs. <u>Eight hundred and thirty three only</u>		
Towards <u>Being cheques issued to A. Sufandini towards Registration fee of National Conference on Business Management in 2019 Entering Emory Trail Major A/c. Tuition / Special, Minor A/c. Challan no. 101/2019 at St Joseph College</u>	DD No. & Date <u>662341</u> <u>4/9/2019</u> Bank <u>SBI</u>	
		833-00

Director

Admn. Officer

Pooja Manoj  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 4/9/2019

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Vinod Kumar</u>		
Rs. <u>Eight hundred and thirty three only</u>		
Towards <u>Being cheques issued to Vinod Kumar toward registration fee of National Conference on Business Management in 2KT Centers - Emerging Trends, Challenges &amp; Opportunities at St. Joseph's College</u>		
Major A/c. Tuition / Special, Minor A/c. ....		
	<b>Cash</b>	<u>833-00</u>
	<b>DD No. &amp; Date</b> <u>662342</u> <u>4/9/2019</u>	
	<b>Bank</b> <u>SBI</u>	
		<u>833-00</u>

Director

Admn. Officer

Prasanna  
Accountant

[Signature]  
Receiver





# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 4/9/2019

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Allenki Narye</u>	Cash	833-00
Rs. <u>Eight Hundred and thirty three only</u>		
Towards <u>Being cheque issued to A Narye</u>	DD No. & Date <u>662343</u> <u>4/9/2019</u>	
<u>towards registration fee of National Sem-</u>		
<u>inar on Business Management in 2nd</u>	Bank <u>SB</u>	
<u>Centum - Emerald, Trends, Challenges</u>		
Major A/c. Tuition / Special, Minor A/c. <u>Opportunities at St. Joseph college</u>		833-00

Director

Admn. Officer

Pradeep Manath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 4/9/2019

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>A dape kalpana</u>	<b>Cash</b>	<u>833-00</u>
Rs. <u>Eight hundred and thirty three only</u>		
Towards <u>Being cheques issued to A. Kalpana towards Registration fund, National Conference on Business Management in 21st Century Emerging Trend, Major A/c. Tuition / Special, Minor A/c. Chalaya &amp; opportunity at St. Joseph's college</u>	DD No. & Date <u>662344</u> <u>4/9/2019</u> Bank <u>SBI</u>	
		<u>833-00</u>

Director

St. Joseph's college  
Admn. Officer

Premamath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 4/9/2019

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>D. Praveen Reddy</u>	Cash	833-00
Rs. <u>Eight Hundred and thirty three only</u>		
Towards <u>Being cheques issued to D. Praveen Reddy towards registration fees of National Conference on Business Management in 21st Century Emerging Trends, Challenges &amp; opportunities at St. Joseph's college</u>	DD No. & Date <u>662345</u> <u>4/9/2019</u> Bank <u>SBI</u>	
Major A/c. Tuition / Special, Minor A/c. ....		833-00

Director

Admn. Officer

Praveen  
Accountant

Praveen  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 4/9/2019

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Pollbetti Jyothi</u>	Cash	833-00
Rs. <u>Eight hundred and thirty three only</u>		
Towards <u>Being cheque issued to Jyothi towards registration fee of National Conference on Business Management in 21st Century Emerging India, challenge &amp; opportunities at St Joseph's College</u>	DD No. & Date <u>662348</u> <u>4/9/2019</u> Bank <u>SOBI</u>	
Major A/c. Tuition / Special, Minor A/c. ....		833-00

Director

Admn. Officer

Premnath  
Accountant

P. Jyothi  
Receiver



No.

Date: 12/06/2021

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Subhashini.V</u>		
Rs. <u>Rupees one thousand only</u>	<u>1000</u>	<u>00</u>
Towards <u>Being cheque issued to subhashini.V towards Registration fees of virtual Research methodology workshop on data Analysis with SPSS and MS-Excel, At Gurus Academy of commerce</u>		
Major Ac. Tuition / Special, Minor Ac.		
	<u>1000</u>	<u>00</u>

cheque  
 Chq No. & Date  
910067 & 12/06/21  
 Bank  
Yes Bank

Director

Admn. Officer

Premneth  
 Accountant

[Signature]  
 Receiver

**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad

**CASH/BANK PAYMENT VOUCHER**

No.

		AMOUNT	
		Rs.	Ps.
Debit.....			
Paid to <u>Subhashini.V</u>	Cash	1000	00
Rs. <u>Rupees one thousand only</u>	<i>cheque</i> DD No. & Date <u>910067 &amp; 12/08/21</u>		
	Bank <u>Yes Bank</u>		
Towards <u>Being cheque issued to subhashini.V towards Registration fees of virtual Research methodology work shop on data Analysis with SPSS and MS-Excel, At Gurukul Academy of comm</u>		1000	00
Major A/c. Tuition / Special, Minor A/c.			

Director

Admn. Officer

*Premneth*  
Accountant

*[Signature]*  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date: 12/06/2022

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>H.G. Sanjay Raj</u>	Cash	1000 — 00
Rs. <u>Rupees One Thousand only</u>	Cheque	
	DD No. & Date	910066 & 12/06/21
	Bank	Yes Bank
Towards <u>Being cheque issued to H.G. Sanjay Raj towards Registration fees of virtual Research methodology workshop on data Analysis with SPSS and my excel, At Aurora's Academy of Commerce</u>		1000 — 00
Major A/c. Tuition / Special, Minor A/c. ....		

Director

Admn. Officer

Dremnath  
Accountant

Rece

**AURORA'S P.G. COLLEGE**  
 Punjagutta, Hyderabad



No.

Date: 12/06/2021

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Savitha Ramesh</u>	Cash	1000 ← 00
Rs. <u>Rupees one thousand only</u>	Cheque	
	DD No. & Date	
	<u>910068 &amp; 12/06/21</u>	
Towards <u>Being cheques issued to Savitha Ramesh towards Registration Fee of virtual Research methodology workshop on data Analysis with SPSS</u>	Bank	
<u>Major A/c. Tuition / Special, Minor A/c. and MS-Excel, At Gurus Academy of Commerce</u>	<u>Yes Bank</u>	
		1000 ← 00

Director

Admn. Officer

Premnath  
 Accountant

[Signature]  
 Receiver





**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad

Date : 12/06/2021

No.

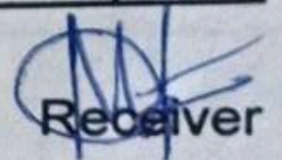
**CASH/BANK PAYMENT VOUCHER**

Debit.....		AMOUNT	
		Rs.	Ps.
Paid to <u>Dr. Mustafizul Haque</u>	Cash	1000	00
Rs. <u>Rupees one thousand only</u>	<u>cheque</u> DD No. & Date <u>9110069 &amp; 12/06/21</u>	/	
Towards <u>Being cheque issued to Dr. Mustafizul Haque towards registration fee of virtual research methodology workshop on data analysis with</u>	Bank		
<u>Major A/c. Tuition / Special, Minor A/c. SPSS and ms-Excel, AT Aurora's Academy of commerce</u>	<u>yes Bank</u>	1000	00

Director

Admn. Officer

Premnath  
Accountant

  
Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date: 12/06/2024

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mrs. Habeeb Jahan</u>	1000	00
Rs. <u>Rupees one thousand only</u>		
Towards <u>Being cheque issued to Mrs. Habeeb Jahan towards registration fees of virtual research methodology workshop on data analysis with SPSS and MS-Excel, At Guru's Academy of commerce</u>	1000	00
Major A/c. Tuition / Special, Minor A/c.		

*cheque*  
DD/No. & Date  
910070 & 12/06/24

Bank  
Yes Bank

Director

Admn. Officer

Premnath  
Accountant

Habeeb  
Receiver



No.

Date : 02/03/2021

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mr. Vikas Sagar</u>	1500	00
Rs. <u>Rupees One Thousand Five Hundred only</u>		
Towards <u>Being cheque issued to Mr. Vikas Sagar towards Registration - Fee of Two Day Virtual National Seminar on Cybersecurity organized by Department of Business Management At Sarojini Naidu Vanita Maha Vidyalaya.</u>	1500	00

cheque  
 DD No. & Date  
9100055 & 02/03/21

Bank  
Yes Bank

Director

Admn. Officer

Premnath  
 Accountant

[Signature]  
 Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date : 02/03/2021

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to V. Madhu Kiran	1500	00
Rs. Rupees one Thousand Five Hundred only		
Towards Being cheque issued to V. Madhu Kiran towards Registration Fee of Two Day virtual National seminar on cyber security organized by Department of Business management At Sarojini Naidu Vanita Maha Vidyalaya.	Cheque DD No. & Date 910056 & 02/03/21	
Major A/c. Tuition / Special, Minor A/c.	Bank Yes Bank	
		1500 — 00

Director

Admn. Officer

Accountant

Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date: 02/03/2021

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Y. Nasir Ahmed</u>		
Rs. <u>Rupees One Thousand Five Hundred only</u>	<b>Cash</b>	1500 — 00
Towards <u>Being cheque issued to Y. Nasir Ahmed towards registration fees of Two day virtual National seminar on Cyber security organized by Department of Business Management At Sarajini Maidu Vanita Maha Vidyalaya.</u>	<b>cheque</b> <b>DD No. &amp; Date</b> <u>9100057 &amp; 02/03/21</u>	
<u>Major A/c. Tuition / Special / Minor A/c.</u>	<b>Bank</b> <u>Yes Bank</u>	
		1500 — 00

Director

Admn. Officer

Premnath  
Accountant

Nasir  
Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date: 02/03/2021

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>T. P. Sree Devi</u>	Cash	1500 — 00
Rs. <u>Rupees one Thousand Five</u>		
<u>Hundred only</u>	Cheque	
Towards <u>Being cheque issued to T.P.</u>	DD No. & Date	
<u>Sree Devi towards Registration fees</u>	<u>9100058 &amp; 02/03,</u>	
<u>of Two Day Virtual National Seminar</u>	<u>21</u>	
<u>on cyber security organized by Departme</u>	Bank	
<u>nt of Business management At saraji</u>	<u>Yes Bank</u>	
<u>ni Naidu Vanita Maha Vidyalaya.</u>		1500 — 00

Director

Admn. Officer

Premnath  
Accountant

*[Signature]*  
Receiver



No.

Date : 02/03/2021

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>mohd mahaboob Hussain</u>	1500	00
Rs. <u>Rupees one Thousand Five</u>		
<u>Hundred only</u>	cheque	
Towards <u>Being cheque issued to mohd mahaboob Hussain towards Regist-</u>	DD No. & Date	
<u>-ration fees of Two Day virtual National Seminar on cyber security organized by</u>	9100059 & 02/03/21	
<u>Department of Business management</u>	Bank	
<u>at sarojini naidu vanita maha vidyalaya premneth</u>	yes Bank	
Major A/c. Tuition / Special, Minor A/c. ....	1500	00

Director

Admn. Officer

Accountant

  
Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date : 02/03/2021

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>H.G. Sanjay Raj.</u>	<b>Cash</b>	1500 — 00
Rs. <u>Rupees one Thousand Five Hundred only</u>	<b>Cheque</b> DD No. & Date <u>9100060 + 02/03/21</u>	
Towards <u>Being cheque issued to H.G. Sanjay Raj towards Registration fees of Two Day virtual National seminar on Cyber security organized by Department of Business Management at sarojini naidu vanita maha vidyalaya. premnath</u>	<b>Bank</b> <u>Yes Bank</u>	
Major A/c. Tuition / Special, Minor A/c. ....		1500 — 00

Director

Admn. Officer

Accountant

  
Receiver





# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 02/03/2021

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Subhashini.V</u>	Cash	1500 — 00
Rs. <u>Rupees one Thousand Five Hundred only</u>		
Towards <u>Being cheque issued to Subhashini.V towards Registration Fee of Two Day Virtual National Seminar on cyber security organized by Department of Business Management</u>	<u>cheque</u> DD No. & Date <u>9100061 &amp; 02/03/21</u>	
Major A/c. Tuition / Special, Minor A/c. <u>Department of Business Management</u>	Bank <u>Yes Bank</u>	
		1500 — 00

At sarojini Naidu Vanita Maha Vidyalaya, Premnath

Director

Admn. Officer

Accountant

  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 16/5/2021

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dr. Pandiri Ratavandham</u>	Cash	500-00
Rs. <u>Five hundred only</u>		
.....	DD No. & Date	
Towards <u>Being chequissed to Dr. Pandiri Ratavandham towards registration fee of</u>	<u>910046</u>	
<u>National webinar on Wealth Creation with Capital Market Investment, organized by</u>	<u>16/5/2021</u>	
<u>Major A/c, Tuition / Special, Minor A/c</u>	Bank	
<u>Department of Commerce &amp; I.T. &amp; A.C.</u>	<u>Per Bank</u>	
<u>Bondhake College of Commerce &amp; Arts.</u>		
.....		500-00

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 29/1/2021

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Y. Nasir Ahmed</u>	Cash	500-00
Rs. <u>Five hundred only</u>		
Towards <u>Being cheque issued to Y. Nasir Ahmed towards registration fees of Intl. Seminar (o/c) on Entrepreneurship &amp; Innovation, at A.V. College</u>	DD No. & Date <u>800009</u> <u>29/1/2021</u> Bank <u>Yes Bank</u>	
Major A/c. Tuition / Special, Minor A/c. ....		500-00

Director

Admn. Officer

Premanathu  
Accountant

Nasir  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date: 29/11/2021

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mohd Mahboob Hussain</u> .....	Cash	500-00
Rs. <u>Five hundred only</u> .....		
Towards <u>Being Cheque issued to Mohd Mahboob Hussain towards registration of Int'l. Seminar (1) on Entrepreneurship &amp; Innovation, at A.V. College</u> .....	DD No. & Date 800010 29/11/2021 Bank <u>PNB</u> <u>Bareilly</u>	
Major A/c. Tuition / Special, Minor A/c. ....		500-00

Director

Admn. Officer

Prmanath  
Accountant

[Signature]  
Receiver

Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 29/11/2021

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dasam Praveen Reddy</u>	Cash	500-00
Rs. <u>Five hundred only</u>		
Towards <u>Being Cheque issued D. Praveen Reddy towards Registration fees of Int'l. Semina (O/L) on Entrepreneurship &amp; Innovation at A.V. College</u>	DD No. & Date 800011 29/11/2021 Bank <u>Yes</u> <u>Bank</u>	
Major A/c. Tuition / Special, Minor A/c. ....		500-00

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 29/1/2021

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>D. Sweetha</u>	Cash	500-00
Rs. <u>Five hundred only</u>		
Towards <u>Being cheque issued to D. Sweetha</u>	DD No. & Date <u>800012</u> <u>29/1/2021</u>	
<u>towards registration fees of International</u>		
<u>Seminar (O/W) on Entrepreneurship &amp;</u>	Bank <u>YPS</u> <u>Bank</u>	
<u>Innovation, at A.V. College</u>		
Major A/c. Tuition / Special, Minor A/c. ....		500-00

Director

Admn. Officer

Premanath  
Accountant

Sweetha  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 29/1/2021

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>A.N. Satish Kumar</u>	<u>500/-</u>	
Rs. <u>Five hundred only</u>		
Towards <u>Being cheque issued to A.N. Satish Kumar towards registration fees of International Semina (9/4) in Entrepreneurship &amp; Innovation at A.V. College</u>	DD No. & Date <u>800013</u> <u>29/1/2021</u>	
<u>Major A/c. Tuition / Special, Minor A/c.</u>	<u>Bank Yes</u> <u>Save</u>	<u>500/-</u>

Director

Admn. Officer

Prasanna  
Accountant

Satish Kumar  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 29/1/2021

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Sandani Rajani</u>	Cash	500-00
Rs. <u>Five hundred only</u>		
Towards <u>Being cheque issued to S. Rajani</u>	DD No. & Date 80004 29/1/2021 Bank Yes Bau	
<u>towards registration fee of International Seminars (O/L) on Entrepreneurship Innovation at A.V. College</u>		
Major A/c. Tuition / Special, Minor A/c. ....		500-00

Director

Admn. Officer

*Premanath*  
Accountant

*[Signature]*  
Receiver





# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 21/5/2021

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>R. Sushma</u>	Cash	10,000 - 00
Rs. <u>Ten thousand only.</u>		
Towards <u>Being cheque issued to R. Sushma</u>	DD No. & Date	
<u>towards registration fee of o/c workshop</u>		
<u>&amp; course work on research methodology for</u>	21/5/2021 Bank for Barpe	
<u>Quantitative Research in Social Science</u>		
Major A/c. Tuition / Special, Minor A/c.		
<u>at Vidyasankar School of IT.</u>		10,000 - 00

Director

Admn. Officer

*Premamath*  
Accountant

*[Signature]*  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 15/07/2021

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to Ms. Rahath Fathima	Cash	1000 — 00
Rs. Rupees one Thousand only	cheque DD No. & Date 90001254/15/07/21	
Towards Being cheque issued to ms. Rahath Fathima towards Registration fees of Two day National conference on Nudging in public policy. Application opportunities and challenges At st. piou college, sponsored by ICSSR, New Delhi.	Bank Yes Bank	
Major A/c. Tuition / Special, Minor A/c.		1000 — 00

Director

Admn. Officer

Premath  
Accountant

Receiver

**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad



No.

Date: 15/07/2021

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. D. Roopika</u>	1000	— 00
Rs. <u>one Thousand only</u>		
Towards <u>Being cheque issued to Ms. D. Roopika towards Registration fees of Two Day National conference on Nudging in public policy. Application, opportunities and challenges At St. Pious college, sponsored by ICSSR, New Delhi.</u>		
Major A/c. Tuition / Special, Minor A/c Admn. Officer		
	1000	— 00

*cheque*  
DD No. & Date  
9000126 & 15/07/21

Bank  
yes Bank

Director

Admn. Officer

*D. Premnath*  
Accountant

*D. K.*  
Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date : 15/07/2021

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. Savitha Ramesh</u>	Cash	1000 — 00
Rs. <u>Rupees one Thousand only</u>	<del>Cheque</del> DD No. & Date <u>9000127 15/07/21</u>	
Towards <u>Being cheque issued to Ms. Savitha Ramesh towards Registration fees of Two Day National Conference on Judging in Public Policy Application, opportunities and challenges At St. Pious College, sponsored by ICSSR New Delhi.</u>	Bank <u>Yes Bank</u>	
Major A/c. Tuition / Special, Minor A/c. ....		1000 — 00

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver

**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad



Date: 15/07/2021

No.

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. Bidyuthlatha Sahoo</u>	Cash	1000 — 00
Rs. <u>Rupees one Thousand only</u>	<i>cheque</i> DD No. & Date <u>9000128 &amp; 15/07/21</u>	
Towards <u>Being cheque issued to Ms. Bidyuthlatha Sahoo towards Registration</u>	Bank <u>yes Bank</u>	
<u>Fees of Two Day National Conference on Nudging in public policy Application.</u>		1000 — 00
<u>Major A/c. Tuition / Special Minor A/c. opportunities and challenge At-pious college, sponsored by ICSSR New Delhi.</u>		

Director

Admn. Officer

*Premnath*  
Accountant

*Bid*  
Receiver

**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad



Date: 15/07/2021

No.

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dr. V. Sree Jyothi</u>	Cash	1000 — 00
Rs. <u>Rupees one Thousand only</u>	Cheque DD No. & Date <u>9000129 &amp; 15/07/21</u>	
Towards <u>Being cheque issued to Dr. V. Sree Jyothi towards Registration Fee of Two Day National Conference on Nudging in public policy Application opportunities and challenge At Pious College sponsored by ICSSR New Delhi.</u>	Bank <u>Yes Bank</u>	
		1000 — 00

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date : 15/07/2021

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mr. Vikas Sagar</u>	1000	00
Rs. <u>Rupees one thousand only</u>		
.....		
Towards <u>Being cheque issued to Mr. Vikas Sagar towards registration fees of Two Day National conference on Funding in public policy Application oppo</u>	/	
<u>Major A/c Tuition / Special, Minor A/c. ....</u>		
<u>fruity and challenge At pious college sponsored by ICSSR New Delhi.</u>	1000	00

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver

**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad



No.

Date : 15/07/2024

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. Lakshmi Rachana</u>		
Rs. <u>Rupee One Thousand only</u>	<u>Cash</u>	<u>1000 — 00</u>
	<u>cheque</u>	
	<u>DD No. &amp; Date</u>	
	<u>9000131 &amp; 15/07/24</u>	
	<u>Bank</u>	
	<u>Yes Bank</u>	
		<u>1000 — 00</u>

Towards Being cheque issued to ms. Lakshmi Rachana towards Registration fees of Two Day National conference on Nudging in public policy Application opportunity and challenge At play

Major A/c. Tuition / Special, Minor A/c.

college sponsored by ICSSR New Delhi.

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver



**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad



No.

Date : 21/8/2022

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dr. V. Sree Jyothi</u>	Cash	1500-00
Rs. <u>One thousand five hundred</u>		
<u>only</u>	DD No. & Date <u>110759</u> <u>21/8/2022</u>	
Towards <u>Being cheque issued to Dr. V. Sree Jyothi towards registration fees of</u>	Bank for <u>Caee</u>	
<u>International Conference on Emerging Business Trends in the present pandemic</u>		1500-00
<u>Major A/c. Tuition / Special, Minor A/c. (Sra) at Bharathidasan University</u>		

Director

Admn. Officer

Premnath  
Accountant

Surya  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

No.

Date : 21/8/2022

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dr. V. Renu Bala</u>		
Rs. <u>One thousand five hundred only</u>	<b>Cash</b>	<u>1500-00</u>
Towards <u>Being cheque issued to Dr. V. Renu Bala towards registration fees of International Conference on Emerging Business Trends in the present Pandemic Era at Bharati-dasan University</u>	<b>DD No. &amp; Date</b> <u>110760</u> <u>21/8/2022</u>	
Major A/c. Tuition / Special, Minor A/c. ....	<b>Bank</b> <u>Yes</u> <u>Seen</u>	
		<u>1500-00</u>

Director

Admn. Officer

Premnath  
Accountant

Renu Bala  
Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date: 21/8/2022

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mr. G.N. Satish Kumar.</u>		
Rs. <u>One thousand five hundred only</u>	<u>Cash</u>	<u>1500-00</u>
Towards <u>being cheque issued to G.N. Satish Kumar towards registration fees of International Conference on Emerging Business Trends in the present pandemic era at Bharatidasan University</u>	DD No. & Date <u>110761</u> <u>21/8/2022</u>	
Major A/c. Tuition / Special, Minor A/c.	Bank <u>PNB</u>	
		<u>1500-00</u>

Director

Admn. Officer

Praveen Kumar  
Accountant

Satish Kumar  
Receiver

**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad



No.

Date: 19/11/2021

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>R. Sushma</u>	Cash	500 — 00
Rs. <u>Rupees Five Hundred only</u>		
Towards <u>Being cheque issued to R. Sushma towards Registration Fees of online National Conference on Research methodology at Rishi UBR Degree Major A/c. Tuition / Special, Minor A/c. and PG college for women</u>	DD No. & Date <u>210005 &amp; 19/11/21</u>	
	Bank <u>Yes Bank</u>	
		500 — 00

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date: 19/11/2021

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to B. Praveen Kumar	Cash	500 — 00
Rs. Rupees Five Hundred only	cheque DD No. & Date 2100067 19/11/21	
Towards Being cheque Issued to B. Praveen Kumar towards Registration Fees of online National conference on Research methodology at Rishi UBR Degree and PG College for Women	Bank Yes Bank	
Major A/c. Tuition / Special, Minor A/c. ....		500 — 00

Director

Admn. Officer

Premnath  
Accountant

Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 19/11/2024

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mohd Mahboob Hussain</u>	Cash	500 — 00
Rs. <u>Rupees Five Hundred only</u>	<u>cheque</u> DD/No. & Date <u>210007 19/11/24</u>	
Towards <u>Being cheque issued to mohd. mahaboob Hussain towards Registration fees of online National conference on research methodology at Rishi UBR Degree and PG-college for women</u>	Bank <u>yes Bank</u>	
Major A/c Tuition / Special, Minor A/c.....		500 — 00

Director

Admn. Officer

Accountant

Receiver

# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date: 19/11/2021

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>B. Rajani</u>	Cash	500 — 00
Rs. <u>Rupees Five Hundred</u>		
<u>only</u>	DD No. & Date	
Towards <u>Being cheque issued to B. Rajani</u>	<u>210008 &amp; 19/11/21</u>	
<u>ni towards Registration fees of</u>	Bank	
<u>online National conference on Research</u>	<u>Yes Bank</u>	
<u>methodology at Rishi VBR Degree and PG</u>		500 — 00
Major A/c. Tuition / Special, Minor A/c. ....		
<u>college for women</u>		

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver



**AURORA'S P.G. COLLEGE**

Punjagutta, Hyderabad

Date : 19/11/2021

No.

**CASH/BANK PAYMENT VOUCHER**

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. Sujatha Madargi</u>	Cash	500 — 00
Rs. <u>Rupees Five Hundred only</u>		
Towards <u>Being cheque issued to Ms. Sujatha Madargi towards Registration fees of online National conference on Research methodology at Rishi UBR Degree and college for women</u>	BD No. & Date <u>210009 19/11/21</u>	
<u>Major Ac. Tuition / Special, Minor Ac. Fee and package for women</u>	Bank <u>Yes Bank</u>	
		500 — 00

Director

Admn. Officer

Accountant

Sey  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad



No.

Date : 12/9/2021

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. N. Anjali</u>	Cash	1000-00
Rs. <u>One thousand only</u>		
Towards <u>Being cheque issued to N. Anjali</u>	DD No. & Date	
<u>towards registration fees of Virtual</u>	<u>1100229</u>	
<u>International Conference on Embracing</u>	<u>12/9/2021</u>	
<u>Change &amp; Transformation in Social Science</u>	Bank <u>Yes</u>	
<u>Major A/c. Tuition / Special, Minor A/c.</u>	<u>Save</u>	
<u>Operations, Commerce &amp; Management</u>		1000-00

at G. H. Raisoni University, Saifehuda

Director

Admn. Officer

*Premameth*  
Accountant

*Prithvi*  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 12/19/2021

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. L. Jyothi</u>	Cash	1000-00
Rs. <u>One thousand only</u>		
Towards <u>Being cheque issued to L. Jyothi</u>	DD No. & Date <u>1100230</u> <u>12/19/2021</u>	
<u>towards registration fees of Virtual Inter-</u>	Bank <u>Yes</u>	
<u>national Conference on Embracing change</u>	<u>Same</u>	
<u>&amp; Transformation in Social Sciences, Operations</u>		
Major A/c. Tuition / Special, Minor A/c. ....		1000-00
<u>Commerce &amp; Management, at G. H.</u>		
<u>Rajsoni University, Saikheeda</u>		

Director

Admn. Officer

Premnath  
Accountant

Jyothi  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 12/9/2021

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Dr. Nuzhath</u>	Cash	1000-00
Rs. <u>One thousand only</u>		
Towards <u>Being cheque issued to Nuzhath.</u>	DD No. & Date	
<u>towards registration fees of Virtual International Conference on Embracing change &amp; Transformation in Social Science, Operations, Commerce &amp; Management at A.H. Raisoni University, Solihuda</u>	<u>1100931</u>	
Major A/c. Tuition / Special, Minor A/c	<u>12/9/2021</u>	
<u>Commonwealth &amp; Management at A.H. Raisoni University, Solihuda</u>	Bank <input checked="" type="checkbox"/>	
	<u>Save</u>	
		1000-00

Director

Admn. Officer

Dreaman Oth  
Accountant

PK  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 12/9/2021

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. Aziza Begum</u>	Cash	1000-00
Rs. <u>One thousand only</u>		
Towards <u>Being cheque issued to Aziza Begum towards registration fees of Virtual International Conference on Embracing change &amp; Transformation in Major A/c. Tuition / Special, Minor A/c. Social Science, operations, Commerce &amp; .....</u>	DD No. & Date <u>1100232</u> <u>12/9/2021</u>	
<u>at G.H. Raison University, Sakrabad</u>	Bank <u>Yes</u> <u>Save</u>	
		1,000-00

Director

Admn. Officer

Accountant

Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 12/9/2021

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. M. Annapurna</u>	Cash	1000-00
Rs. <u>One thousand only</u>		
Towards <u>Being cheque issued to M. Annapurna towards registration fee of virtual International Conference on Embracing Change &amp; Transformation in Social</u>	DD No. & Date <u>1100233</u> <u>12/9/2021</u>	
<u>Major A/c. Tuition / Special, Minor A/c. Science, Operations, Commerce management at A.H. Rastogi University Saikheer</u>	Bank <u>PNB</u> <u>Branch</u>	
		1000-00

Director

Admn. Officer

Premamath  
Accountant

Annapurna  
Receiver

**AURORA'S P.G. COLLEGE**  
 Punjagutta, Hyderabad



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

**CASH/BANK PAYMENT VOUCHER**

Date : 12/19/2021

Debit..... Paid to <u>Ms. Swetha</u> Rs. <u>One thousand only</u>	AMOUNT	
	Rs.	Ps.
Towards <u>Being cheque issued to Swetha towards registration fee of virtual International Conference on Embracing Change &amp; Transformation in Social Science, Operations, Commerce &amp; Management at G. H. Raisoni University, Solikheda</u>	Cash	1,000-00
	DD No. & Date <u>1100234</u> <u>12/19/2021</u> Bank <u>Yes</u> <u>Save</u>	
		1,000-00

Director

Admn. Officer

Premanath  
Accountant

Swetha  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 12/9/2021

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>K. Saicharan</u>	Cash	1,000 - 00
Rs. <u>One thousand only</u>		
Towards <u>Being cheque issued to K. Saicharan</u>	DD No. & Date <u>1100235</u> <u>12/9/2021</u>	
<u>towards registration fees of virtual International Conference on Embora city, changed Transformation in Social Science, operations</u>		
<u>Major A/c. Tuition / Special, Minor A/c. Commulx mangement at G.H. Raironi University, Saikheda</u>		1,000 - 00

Bank PS  
Bank

Director

Admn. Officer

premanath  
Accountant

Sab  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 12/19/2024

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to Mr. Vikas Sagan: Rs. One thousand only	Cash	1000-00
Towards Being cheque issued to Vikas Sagan towards registration fees of Vishva Inten- national Conference on Embracing Change & Transformation in Social Science, operations Major A/c. Tuition / Special, Minor A/c. Commerce & Management at A.I.T. Raisen University, Saikhed	DD No. & Date 1100236 12/19/2024 Bank Yes Save	
		1000-00

Director

Admn. Officer

Accountant

Receiver





# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 13/06/2021

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. shilpa</u>	<b>Cash</b>	1000 — 00
Rs. <u>Rupees one Thousand only</u>	<b>Cheque</b>	
	<b>DD No. &amp; Date</b>	
	<u>9100345 &amp; 13/06/21</u>	
Towards <u>Being cheque issued to Ms. shilpa towards Registration fees of virtual multi-disciplinary Academic Research conference Accadents</u>	<b>Bank</b>	
<u>Major A/c. Tuition / Special, Minor A/c.</u>	<u>yes Bank</u>	
		1000 — 00

Director

Admn. Officer

P. Senthil  
Accountant

Shilpa  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 12/06/2021

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>MS. Radhika Dangle</u>	1000	00
Rs. <u>Rupees one Thousand only</u>		
Towards <u>Being cheque issued to Ms. Radhika Dangle towards registration fees of virtual research methodology workshop on data analysis with SPSS and MS-excel, At Guru Academy of commerce.</u>	1000	00
Major A/c. Tuition / Special, Minor A/c. ....		

Cheque  
DD No. & Date  
9100340712/06/21

Bank  
yes Bank

Director

Admn. Officer

Premnath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 12/06/2021

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. Shilpa</u>	Cash	1000 — 00
Rs. <u>Rupees one Thousand only</u>	<u>Cheque</u>	
	DD No. & Date	
	<u>9100341 &amp; 12/06/21</u>	
	Bank	
	<u>yes Bank</u>	
		1000 — 00

Towards Being cheque Issued to Ms. Shilpa towards Registration fees of Virtual Research methodology workshop on data Analysis with SPSS and MS-Excel At GURU ACADEMY of commerce

Major A/c. Tuition / Special, Minor A/c.

Director

Admn. Officer

Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 16/1/2022

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Ms. T. P. Sree Devi</u>	Cash	2000 = 00
Rs. <u>Two thousand only</u>		
Towards <u>Being cheque issued to T. P. Sree Devi</u>	DD No. & Date <u>41004</u> <u>16/1/2022</u> Bank <u>for bank</u>	2000 - 00
<u>towards registration fees of online course on</u> <u>overview of Geo-processing using python,</u> <u>at Indian Institute of Remote Sensing</u> Major Ac. Tuition / Special, Minor Ac. .... <u>dehradun</u>		

Director

Admn. Officer

Prasanna  
Accountant

T. P. Sree Devi  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 16/1/2022

No.

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mr. Mohd. Mahboob Hussain</u>	Cash	<u>2000 - 00</u>
Rs. <u>Two thousand only</u>		
Towards <u>Being cheque issued to Mohd. Mahboob Hussain towards registration fees of online course on overview of Geo. processing using Python, at Indian Institute of Remote Sensing, Hyderabad</u>	DD No. & Date <u>410042</u> <u>16/1/2022</u>	
Major A/c. Tuition / Special, Minor A/c	Bank <u>Yes Bank</u>	
		<u>2000 - 00</u>

Director

Admn. Officer

Premnath  
Accountant

M  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 16/1/2022

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mr. H. G. Sanjay Raj</u>	Cash	2000-00
Rs. <u>Two thousand only</u>		
.....	DD No. & Date	
Towards <u>Being cheque issued to H G Sanjay Raj</u>	<u>410043</u>	
<u>towards Registration fees of online course on our</u>	<u>16/1/2022</u>	
<u>view of Geo-Processing using python at</u>	Bank	
<u>Indian Institute of Remote Sensing,</u>	<u>Y.S. Bank</u>	
Major A/c. Tuition / Special, Minor A/c. ....		
<u>Dehradun</u>		2000-00

Director

Admn. Officer

Premanath  
Accountant

[Signature]  
Receiver



# AURORA'S P.G. COLLEGE

Punjagutta, Hyderabad

Date : 16/1/2022

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

## CASH/BANK PAYMENT VOUCHER

Debit.....	AMOUNT	
	Rs.	Ps.
Paid to <u>Mrs. Subhashini V.</u>	<b>Cash</b>	2000-00
Rs. <u>Two thousand only</u>		
Towards <u>Being cheques issued to Subhashini V. towards registration fees of online course</u>	<b>DD No. &amp; Date</b> 410044 16/1/2022	
<u>Overview of Geo-processing using python at Indian Institute of Remote Sensing Major A/c. Tuition / Special, Minor A/c. Dehradun</u>	<b>Bank</b> Yes Bank	
		2000-00

Director

Admn. Officer

*Pranavath*  
Accountant

*[Signature]*  
Receiver