

St. Joseph College (Self Finance)
Satpala, P.O.: Agashi, Tal.: Vasai,
Dist.: Palghar,

Payment Voucher

Anti Virus

No. : 360

Dated : 27-Dec-2019

Particulars	Amount
Account : Software	9,700.00

Through :

Bassein Catholic Co-Op. Bank Ltd. - 14312

On Account of :

Chq. No. 102666, Being amount paid to
Novelty Computers for QuickHeal Antivirus - 10
Computers

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred
Only

₹ 9,700.00

Receiver's Signature:

Authorised Signatory

St. Joseph College (Self Finance)
Satpala, P.O.: Agashi, Tal.: Vasai,
Dist.: Palghar,

Payment Voucher

No. : 439

Dated : 7-Mar-2020

Particulars	Amount
Account :	
Tally Software	6,372.00
Repairs to Computer Printer A/c:	4,248.00
Misc. Expenses	4,248.00

Through :

Bassein Catholic Co-Op. Bank Ltd. - 14312

On Account of :

Chq. No. 102752, being amount paid to
Experts Solutions as Tally Software Renewal,
Installation & Tally Back-up module purchased.

Amount (in words) :

Indian Rupees Fourteen Thousand Eight
Hundred Sixty Eight Only

₹ 14,868.00

Receiver's Signature:

Authorised Signatory