Shri Shamrao Patil(Yadravkar) Educational & Charitable Trust's Sharad Institute of Technology, College of Engineering, Yadrav 2021-22

Gat No. 473 A / 525

Yadrav

Tal : Shirol Dist : Kolhapur

Voucher No.: 4650

Payment Voucher

Date: 22-Mar-2022

Cash / Bank's: Federal Bank CC A/c No. 14795600000946

Cheque No · 038135

Sr.	Head of Account & Description	Amount
	Soft-X Information Technology	10,00,000.00
		and the state of t
	Being chq.issued towards paid to soft-x information technology paid chq no 038135	a
n W	Vords : Indian Rupees Ten Lakh Only	10,00,000.00

Shri Shamrao Patil(Yadravkar) Educational & Charitable Trust's Sharad Institute of Technology, College of Engineering, Yadrav 2021-22

Gat No. 473 A / 525

Yadrav

Tal: Shirol Dist: Kolhapur

Voucher No.: 103

Payment Voucher

Date: 12-Apr-2022

Cash / Bank's: Federal Bank CC A/c No. 14795600000946

Party Name: Shri/Smt. Soft-X Information Technology Cheque No.: 038303 Sr. **Head of Account & Description** Amount Soft-X Information Technology 5,00,000.00 Being chq.issued towards paid to soft-x information technology paid chq no 038303 In Words : Indian Rupees Five Lakh Only

5,00,000.00

Prepared By

Accountant

Principal/Director

Received By