

भारतीय डाक



RN357047992IN IVR:8277357047992
RL M.J.COLLEGE JALGAON S.O <425002>
Counter No:1.27/07/2022.11:14
To:SECRETARY MAH.832 PL NO 178
PIN:411004, Deccan Gymkhana S.O
From:UM SAI COLL.SHIRSOLI P B
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक



RN357048009IN IVR:8277357048009
RL M.J.COLLEGE JALGAON S.O <425002>
Counter No:1.27/07/2022.11:14
To:HEELKAPAL PUB.ROYI
PIN:500001, Hyderabad G.P.O.
From:UM SAI COLL.SHIRSOLI P B
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक



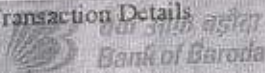
RN357048065IN IVR:8277357048065
RL M.J.COLLEGE JALGAON S.O <425002>
Counter No:1.27/07/2022.11:14
To:JOURNAL OF ED.SRVY PUSY
PIN:641020, Sri Raakrishna Vidyalaya SO
From:UM SAI COLL.SHIRSOLI P B
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक



RN357048176IN IVR:8277357048176
RL M.J.COLLEGE JALGAON S.O <425002>
Counter No:1.27/07/2022.11:14
To:PUBLICATION A.AIU HOUSE 16 GUP
PIN:110002, Indraprastha HO
From:UM SAI COLL.SHIRSOLI P B
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>

Transaction Details



विद्यार्थीनगर शाखा, जालगाव - 425001
VIGNAN NAGAR BRANCH, JALGAON-425001
RTGS/NEFT/FSC-BARODAJALGAO
04800015181192

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भोगे जसे अर्थ JOURNAL OF EDUCATIONAL RESEARCH & EXTENSION
On Demand Pay

एक सौ पचास हजार रुपये
IN WORDS: One Hundred only

₹ 500.00

पुढील प्रमाणे रकम / FOR VALUE RECEIVED

***** Not Over INR. 500.00 *****
Purchaser Name: OM SAI SHIKSHAN SHASTRA
COIMBATOR (M)
- 641918
जिर्दारी शाखा / Drawee Branch

कृते बँक ऑफ बरोडा
Bank of Baroda
DD SINGLY
SIGNED AS PSP
जिर्दारी शाखा / Branch Manager
KRT/ISS NO. 10764

DD/2019/AD
(DD Alpha Prefix)

श्री अल्फा कोड (COIMBA)
J A L G A O 338582

EXR. SS. NO. 17033
Page No. 0000

⑈388582⑈ 425012001⑈ 200480⑈ 16



SOFT 1 2008

1120010 000 Pass



Form No. 299

Salgaon

Branch

Salgaon

Branch

Date 11/07/2022

Date 11/07/2022

Year 2022

Issued a DEMAND DRAFT on your

Coimbatore

Branch: Salgaon, Coimbatore

Om Sai Shikshan Shastha -

Mahavidyalaya

For amount Journal of Educational Research and Extension

Coimbatore

Coimbatore

Branch

Om Sai College of Education, Salgaon

Satoli (P.B.), Jalgaon

Applicant's Name: Om Sai Shikshan Shastha

Address: Mahavidyalaya

Shirsoli (P.B.)

9960302557

Account No: 76140100001882

Purpose:

Income Tax No:

Total Amount (in words) Five Hundred Only

76140100001882

Ac

Retention No:

Serial No:

Receipt / Transfer / Clearing Stamp

Drawn/El. Code

Signature of Passing Officer

Cashier

Seal/Manager

Drift Amt	Rs	Pg
5 00		
5 00		

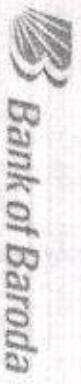
Particulars of Amount Withdrawn		Rs	Pg
No. of Notes	Value		
X	1000 each	5 00	
X	500		
X	100		
X	50		
X	20		
X	10		
X	5		
X	2		
X	1		
Total		5 00	
LESS: Returned			
Net Amount		5 00	

Particulars	Rs	Pg
Ag. amount D.D.	5 00	
Excess		
Total	5 00	
Amount Enclosed		
Amount Received	5 00	

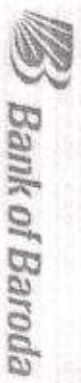
Five Hundred only

5 00/10

Ac



SGI / 1-2008
(1x200) 10,000 Pairs



Form No. 203

Date 11/07/2022 Branch Talgaon

Wanted a DEMAND DRAFT on your Hyderabad Branch

Date 11/07/2022 Branch against Cash/Cheque/

Om Sai Shikshanshasthra -
Mahanidyalay (Applicant for DEMAND DRAFT)

Debit of my Ac. 761140100001882
Favouring NEELKAMAL PUBLICATIONS (P) LTD

Heelkarnal Publications (P) LTD
(Favouring)

on Hyderabad Branch

Principal
On Sal College of Education
Shirsoli, Talgaon

Draft Amt.	Rs	Ps
1 000		
Exchange		
Total Rs.	1 000	

Particulars of Amount tendered	Rs.	Ps.
No. of Cheque	1	000
No. of Notes		
X 500 each		
X 1000 each		
X 500		
X 100		
X 50		
X 20		
X 10		
X 5		
X 2		
X 1		
Coins / Paise		
TOTAL	1	000
LESS : Returned :		
Net Amount :		

Amount of D.D.	Fig.	Ps.
1 000		
Exchange		
Total	1	000
Amount Tendered		
Amount Returned		

Amount in words One Hundred

Total Amount (in words) One Thousand

Cash/Cheque received / debited to

your 76140100001882 Ac

Cashier

Serial No.	
------------	--

Acctt.

Signature of
Passing Officer

Instrument No.:	
-----------------	--

Serial No.	
Receipt / Transfer Cleaning Stamp	

Cashier

Acctt./Manager

Drawee Br. Code					
-----------------	--	--	--	--	--

Jalgaon Branch

Jalgaon Branch

Date 11/07/2022

Date 11/07/2022
Branch against Cash/Cheque/

Om Sai Shikshanshasthra -
Maha Vidyalaya (Applicant for DEMAND DRAFT)

Secretary, Maharashtra State Board -
of Sec & Higher Sec. Education
(Favouring)

Pune Branch

Amount of D/D	Rs.	Ps.
Exchange		
Total	250	
Amount Tendered		
Amount Returned		

Amount in words Two hundred -
Fifty only

Cash/Cheque received / debited to
your 76140100001882 A/c.

Cashier Scroll No Acct.

Wanted a DEMAND DRAFT on your Pune
Debit of my A/c. 76140100001882
Favouring Secretary, Maharashtra State Board of Sec. & Higher -
Sec. Education

Draft Amt	Rs.	Ps.
250/-		
Exchange		
Total Rs.		

Principal
Om Sai College of Education
Shirsoli (P.B.) Jalgaon

Applicant's Name Om Sai Shikshanshasthra

Address Maha Vidyalaya Shirsoli (P.B.)

Account No. 9960302557

Purpose 76140100001882

Income Tax No. _____

Total Amount (in words) Two hundred Fifty

Instrument No.

Signature of
Passing Officer

Receipt / Transfer
Clearing Stamp
Cashier

Drawee Br. Code

Particulars of Amount tendered		Rs.	Ps.
No. of Notes	Cheque		
X 1000 each			250
X 500			
X 100			
X 50			
X 20			
X 10			
X 5			
X 2			
X 1			
TOTAL:			250
LESS: Returned:			
Net Amount:			

Acct./Manager

51A

Transaction Details
Bank of Baroda

विसयानगर शाखा, जालगाव - ४२१००१
VISA/NAGAR BRANCH, JALGAON - 421001
RTGS-NEFT (FC BARB/JALGAO)
04800015181192

Page 1 of 1
0 0 3 2 2 2 9 Y Y

On Demand Pay
ASSOCIATION OF INDIAN UNIVERSITIES

रुपये
Thousand Two Hundred Fifty only

₹ 2,250.00

FOR VALUE RECEIVED

***** Not Over INR. 1,250.00 *****

Purchaser Name: OM SAI SHIKSHAN SHASTRA M
SERVICE BK DELHI

DD SINGLE
SIGNED AS PER
18/07/24

DD/2018AD
(DD Alpha Prefix)

ALPHA CODE
J A L G A O

(SERDEL)
38858

171833

388581 4250120010 200480* 18