

**SENIOR COLLEGE**

Bharatiya Seva Sadan's

**Smt. Radhadevi Goenka College for Women, Akola**

Debit Voucher No. \_\_\_\_\_ Ledger Page No. \_\_\_\_\_ Date: 30/10/2021

Cash Book Page No. \_\_\_\_\_

Pay Rs. (In Word) 14160/- Fourteen thousand one hundred

To Shri / M/s. Mauli Broadband Services sixty only

Debited to Facility

On account of 100 mbps unlimited renewal broadband  
for the period 18/10/2021 to 18/10/2022

Recommended: for. M. D. G. Passed for Payment: Principal Paid & Cancelled: \_\_\_\_\_ Received Payment Rs 14160/-

for. M. D. G.  
Superintendent

[Signature]  
Principal

Accountant

[Signature]  
Signature of Receiver

DAG

From 18/10/21 to 18/10/22

**Mauli Broadband Services**  
**RECEIPT**

Receipt No. 66

Date: 18/10/21

Received from Principal R.D.G. The Amount of 14,160/-  
College Akola

( ) Cash

✓ Cheque No. \_\_\_\_\_

Received By [Signature]

(\* Non Refundable)

Total Amount to be Received	<u>14160/-</u>
Amount Received	<u>- 11 -</u>
Balance Due	<u>- 11 -</u>