



**Akbar Peerbhoy Degree College of Commerce & Economics**

Maulana Shaukatali Road,  
Nr. Two Tank, Grant Road - East,  
Mumbai.

Maharashtra - 400008, India

CIN: E-4226

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**Payment Voucher**

No. : Feb/026/23-24

Dated : 21-Feb-24

Particulars	Amount
<b>Account :</b>	
4.05.11:Office:Marketing & Communication	4,200.00
4.00. Expenditure	
4.01. Fees & Others 4,200.00 Dr	
4.05.11:Office:Marketing & Communication	3,920.00
4.00. Expenditure	
4.01. Fees & Others 3,920.00 Dr	

Through :

4.08:Cash:Petty:INR

On Account of :

Being amount paid towards Diwali Gift to Department now reimbursed the same.

Amount (In words) :

INR Eight Thousand One Hundred Twenty Only

₹ 8,120.00

Receiver's Signature:

Prepared by  
Accountant

Checked by  
Head of Institution

Authorised Signatory  
H.O.

23/2/24  
Verified by  
H.O.



