KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 16/05/2022

DEBIT	AMOUNT Rs.	P.
Conference Registration fee Reimb.	455=	00
Being Cash paid To Dr. Rahul Paul for Conference Registration fee Reimb.		
	455=	00

Cashier | Manager Accounts | Mg. Director

Inderprastha Dental College & Hospital * Principal * Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Four Hundred Fifty Five Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 13/06/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee	455=	00
	being Cash paid To Dr. Deepti Yadav for Conference Registration fee Ref. Remb.		
		455=	00

Cashier | Manager Accounts | Secretary

Inderprastha Dental College & Hospital, Principal, Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Four Hundred Fifty Five Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 13/06/2022

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Vikram Bhaggana for Conference Registration fee Remb.	455	00
	455	00

Inderprastha Dental College & Hospital * Principal * Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Four hundred fifty five Only

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 13/6/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr Vinod Golcha for Conference Registration fee Reimb.		455	00
		455	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Four hundred fifty five only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 13/06/2022

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Dakshita Joy Sinha for Conference Registration fee Reimb.	455	00
	455	00

Inderprastha Dental College & Hospital Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... four hundred fifty five only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 13/06/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Prajya Tripathi for Conference Registration fee Remb.	455 =	00
		455 =	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Four hundred fifty five Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 13/06/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr Nikhil Puri for Conference Registration fee Remb.		455	00
		455	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Four Hundred Fifty Five Only

on account of .....

Dated .....

Signature or Thumb

Cashier

Manager Accounts

Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 13/06/2022

DEBIT	Conference Registration Fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Preeti Upadhyay for Conference Registration fee Remb.	455 =	00
		455 =	00

Cashier

Manager Accounts

Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Four hundred fifty five only

on account of Fee

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 13/06/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee	455=	00
	Being Cash paid to Dr. Manap Manjiri Nagesh for Conference Registration fee Remb.		
		455=	00

Cashier Manager Accounts Secretary

Inderprastha Dental College & Hospital * Principal * Sahibabad *

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Four Hundred Fifty Five Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 16/05/2022

DEBIT	AMOUNT Rs.	P.
Conference Registration fee reimb.	455=	00
Being Cash paid to Dr. Gargi Mohanty for Conference Registration fee reimb.		
	455=	00

Cashier | Manager Accounts | Mg. Director

Vinderpratha Dental College & Hospital Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Four Hundred Fifty Five Only

on account of

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 16/05/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	455=	~
	Being Cash paid To Dr. Suprabha Rathee for Conference Registration fee Reimb.		
		455=	~

Cashier | Manager Accounts | Mg. Director

Inderprastha Dental College & Hospital * Principal * Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Four Hundred Fifty Five Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 27/04/22

DEBIT	Conference Registration Fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Rahul Paul for Conference Registration Fee Reimb.	10,000 =	00
		10,000 =	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ....Ten thousand Only.....

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

Interprastha Dental College & Hospital * Principal * Sahibabad

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 29/04/22

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Rahul Paul for Conference Registration fee Remb.	500 =	00
		500 =	00

Inderprastha Dental College & Hospital * Sahibabad *

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..Five hundred Only.....

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 27/04/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr Vandana Gulia for Conference Registration fee Remb.		10,000	00
		10,000	00

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ....Ten thousand Only.....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 27/04/22

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Vandana Gulia for Conference Registration fee Remb.	500	00
		50	00

Cashier Manager Accounts Secretary

Principal Inderprastha Dental College & Hospital Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ...Five hundred Only.....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 27/04/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
By Cash Paid to Dr Rsh Kumar Sharma for Conference Registration fee Reimb.		10,000 =	00
		10,000 =	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ...Ten thousand Only...

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Mg. Director

Inderprastha Dental College & Hospital ★ Sahibabad ★ Principal

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 27/04/2022

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Ish kumar Sharma for Conference Registration fee Reimb.	500	00
		500	00

Inderprastha Dental College & Hospital * Sahibabad * Principal

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 27/04/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Deepti Yadav for Conference Registration fee Reimb.	10,000=	00
		10,000=	00

Inderprastha Dental College & Hospital * Sahibabad * Principal

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ..... Ten thousand Only.....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 27/04/2022

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Deepti Yadav for Conference Registration fee Reimb.	500-	00
	500	00

Cashier

Manager Accounts

Mg. Director

Indraprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ...Five hundred Only.....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 27/4/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Rastra Bhusan for Conference Registration fee Reimb.	10,000 =	00
		10,000 =	00

Cashier | Manager Accounts | Mg. Director

Indraprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ten thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 27/04/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Rastra Bhusan for Conference Registration fee Rcvd.	500 =	00
		500 =	00

Inderprastha Dental College & Hospital * Sahibabad * Principal

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/04/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee	5600:-	00
	Being Cash paid To DR. Vikram Bhaggana for Conference Registration fee Remb.		
		5600:-	00

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Five Thousand Six Hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/04/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr Anshu Bhagana for Conference Registration fee Remb.		5600 =	00
		5600 =	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Five thousand Six hundred Only

on account of .....

Dated .....

Signature of .....

Cashier

Manager Accounts

Indraprastha Dental College & Hospital Principal Sahibabad

Mg. Director

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/04/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Pragya Paibathi for Conference Registration fee Remb.	5600=	00
		5600=	00

Cashier

Manager Accounts

Mg. Director

Indraprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ...Five thousand Six hundred Only...

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/04/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Rajat Singla for Conference Registration fee Remb.	5600=	00
		5600=	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Five thousand Six hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Mg. Director

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/04/2022

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash paid to Dr Prashant Ranjan for Conference Registration fee Remb.	5600 = 00	
	5600 = 00	

Cashier Manager Accounts Mg. Director

Indraprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Five Thousand Six Hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/04/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Preeti Upadhayay for Conference Registration fee Remb.	5600=	00
		5600=	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ...Five thousand six hundred only...

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Mg. Director

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/04/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Ashish Pandat for Conference Registration fee Reimb.	5600=	00
		5600=	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Five thousand Six hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Mg. Director

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 14/05/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	2000=	~
	Being Cash paid to Dr. Rahul Paul for Conference Registration fee Reimb.		
		2000=	~

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Two Thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 14/05/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee reimb.	2000-	00
	Being Cash paid To Dr. Suprabha Pathec for Conference Registration fee reimb.		
		2000=	00

Indraprastha Dental College & Hospital * Principal * Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ...Two Thousand Only...

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 14/05/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	2000=	~
	Being Cash Paid To Dr. Deepti Yadav for Conference Registration fee Reimb.		
		2000	~

Cashier Manager Accounts Mg. Director

Inderprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ..Two Thousand Only..

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 20/04/2022

DEBIT	AMOUNT Rs.	P.
Conference Registration fee	2000=	00
Being Cash Paid To Dr. Manish Bhalla for Conference Registration fee Remb.		
	2000=	00

Cashier

Manager Accounts

Secretary

Indraprastha Dental College & Hospital * Principal * Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Two thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 14/05/2022

DEBIT		AMOUNT Rs.	P.
	Conference registration fee reimb.	2000=	00
	Being Cash paid To Dr. Vikram Bhagna for Conference registration fee reimb.		
		2000=	00

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Two thousand only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 20/04/2022

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Dakshita Joy Sinha for Conference Registration fee Reimb.	2000/-	00
		2000 =	00

Cashier Manager Accounts Mg. Director

Inderprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ..... Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 20/01/2022

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Manish Bhalla for Conference Registration fee Reimb.	500	00
		500	00

Principal — Inderprastha Dental College & Hospital * Sahibabad *

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Five hundred Only

on account of .....

Dated .....

Signature of Thumb

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 27/12/21

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	799=	00
	Being Cash paid To Dr. Manish Bhulla for Conference Registration fee Remb.		
	TOTAL Rs.	799=	00

Indraprastha Dental College & Hospital Sahibabad — Principal

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Seven Hundred Ninety Nine Only

on account of

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/12/2021

DEBIT	Conference Registeration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Dakshita Joy Sinha for Conference Registration fee Reimb.	799=	00
		799=	00

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Seven hundred Ninety Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/12/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr Hemalo Manjiri for Conference Registration fee Reimb.		799	00
		799	00

Principal
Inderprastha Dental College & Hospital
Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ..... Seven hundred .....

..... Ninety Nine Only .....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21.12.2021

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Nidhi Sharma for Conference Registration fee Remb.	199=	00
	199=	00

Jagannath Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ..... Seven hundred Ninety Nine Only .....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21.12.2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr Nikhil Puri for Conference Registration fee Reimb.		799 = 00	
		799 = 00	

Cashier | Manager Accounts | Mg. Director

Thesum of Rupees Seven hundred ninety nine only

on account of Nikhil Puri

Dated .....

Signature of Thumb

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/12/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Sagar Chaudhary for Conference Registration fee Remb.	799=	00
		799=	00

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Seven hundred ninety nine only

on account of Dr. Sagar Chaudhary

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/12/2021

DEBIT	AMOUNT Rs.	P.
Conference Registration fee.		
Being Cash Paid to Dr Sugandha Bhalla for Conference Registration fee Remb.	799 =	00
	799 =	00

Cashier Manager Accounts Mg. Director

Uttaranchal Dental College & Hospital Principal

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ..... Seven hundred ninety nine Only

on account of .....

Dated .....

Signature or Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/01/2022

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Prem Prakash for Conference Registration fee Reimb.	799 =	00
		799 =	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees seven hundred ninety nine Only

on account of

Dated .....

Signature or Thumb

Cashier

Manager Accounts

Mg. Director

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/12/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr. Jasita Singh for Conference Registration fee Remb.		799.00	
		799.00	

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees seven hundred

on account of March Wine Only

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/12/2021

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Pallavi Sharma for Conference Registration fee Reimb.	799 =	00
		799 =	00

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees seven hundred ninety nine Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/02/2021

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Geetika datta for Conference Registration fee Reimb.	799 =	00
		799 =	00

Cashier | Manager Accounts | Mg. Director

Indraprastha Dental College & Hospital, Sahibabad — Principal

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... seven hundred .....

Ninety nine Only

on account of .....

Geetika

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/12/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr Jasmine Nanda for Conference Registration fee Remb.		799 = 00	
		799 = 00	

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ..... Seven hundred ninety nine only .....

on account of .....

Dated .....

Signature of Thumb

Jasmine

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/12/2021

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Rachita Mehlawat for Conference Registration fee Remb.	799=	00
	799=	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Seven hundred .....

..... Ninety nine Only .....

on account of .....

Rachita

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Mg. Director

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/12/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr Pratik Pandey for Conference Registration fee Remb.		799 =	00
		799 =	00

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ..... Seven hundred .....

Ninety Nine Only .....

on account of .....

Dated ..... Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/12/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr Gargi Mohanty for Conference Registration fee Remb.		799 = 00	
		799 = 00	

Inderprastha Dental College & Hospital ★ Principal ★ Sahibabad

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Seven hundred ninety nine Only

on account of Conference Registration fee

Dated .....

Signature of Thumb

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 27/12/21

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	799=	00
	Being Cash Paid To Dr. Ritika Ahuja Malhotra for Conference Registration fee Remb.		
	TOTAL Rs.	799=	00

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Seven Hundred Ninety Nine Only

on account of

Dated..... Signature or Thumb impression

15

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 27/12/21

DEBIT	Conference Registration fee Pemb.	AMOUNT Rs.	P.
		799=	00
	Being Cash paid To Dr. Archana for Conference Registration fee Pemb.		
	TOTAL Rs.	799=	00

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Seven hundred ninety nine Only on account of

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 9/12/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Anshu Blaggang for Conference Registration fee Remb.	1000=	00
		1000=	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ....One thousand Only.....

on account of .....

Dated .....

Signature or Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 1/12/2021

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Pragya Tripathi for Conference Registration fee Reimb.	1000=	00
		1000=	00

Indraprastha Dental College & Hospital * Principal * Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand Only

on account of .....

Dated .....

Signature or Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 1/12/21

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Rajat Shyla for Conference Registration fee Remb.	1000	00
	1000	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand Only

on account of .....

Dated .....

Signature or Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 1/12/21

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Prashant Ranjan for Conference Registration fee Pemb.	1000=	00
		1000=	00

Inderprastha Dental College & Hospital Principal

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 1/12/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee		
	Being Cash Paid to Dr Preeti Upadhyay for Conference Registration Fee Reimb.	1000	00
		1000	00

Inderprastha Dental College & Hospital * Principal * Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 1/12/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Ashish Pandit for Conference Registration fee Reimb.	1000=	00
		1000=	00

Vivekprastha Dental College & Hospital * Principal * Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand Only

on account of .....

Dated .....

Signature or Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 04/12/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee	250	00
	Being Cash Paid To Dr. Geetika for Conference Registration Fee Pend.		
		250	00

Cashier | Manager Accounts | Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Two Hundred Fifty Only

on account of Conference Registration Fee

Dated .....

Signature of Thumb

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 06/12/21

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.		
	Being Cash Paid To Dr. Ajai Gupta For Conference Registration fee Remb.	10,000=	~
	TOTAL Rs.	10,000=	~

Inderprastha Dental College & Hospital * Sahibabad * Ghaziabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Ten Thousand only.

on account of.....

Dated.....

Signature or Thumb impression

Cashier Manager Accounts Mg. Director

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 29/11/21

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.		
		10,000=	∞
	Being Cash paid To Dr. Ajai Gupta for Conference Registration fee Remb.		
	TOTAL Rs.	10,000=	∞

Indraprastha Dental College Hospital Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Ten Thousand only

on account of.....

Dated..... Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 24/10/2024

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Geetika Datta for Conference Registration fee Remb.	1850 =	00
		1850 =	00

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees One thousand Eight Hundred fifty

on account of .....

Dated .....

Signature of Thumb

Geetika

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 24/10/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr jasmine Nanda for Conference Registration fee Remb.	1850=	00
		1850 :	00

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees One thousand Eight hundred fifty Only

on account of

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 24/11/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Pr Pratik Pande for Conference Registration fee Reimb.		1850 =	00
		1850 =	00

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand Eight hundred fifty Only

on account of Conference Registration fee Reimb. Pratik Pande

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 24/11/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr. Shweta Shabnam for Conference Registration fee Remb.		1850	00
		1850	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees One thousand Eight hundred fifty Only

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Mg. Director

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 29/11/21

DEBIT	Conference Registration fee Remb.	AMOUNT Rs.	P.
		1850=	~
	Being Cash Paid To Dr. Ritika Ahuja Malhotra for Conference Registration fee Remb.		
	TOTAL Rs.	1850=	~

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees One Thousand Eight Hundred Fifty Only on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 29/11/21

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	1850=	~
	Being Cash paid To Dr. Archna for Conference Registration fee Remb.		
	TOTAL Rs.	1850=	~

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees One Thousand Eight Hundred Fifty Only on account of.....

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 29/11/21

DEBIT	AMOUNT Rs.	P.
Conference Registration fee Remb.	1850=	00
Being Cash Paid To Dr. Manish Bhalla For Conference Registration fee Remb.		
TOTAL Rs.	1850=	00

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees One Thousand Eight Hundred Fifty Only on account of

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 22/11/21

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	500=	00
	Being Cash Paid To Dr. Sonia Datta for Conference Registration fee Remb.		
	TOTAL Rs.	500=	00

Cashier Manager Accounts Mg. Director

Inderprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Five Hundred only

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 22/11/21

DEBIT	Conference Registration fee Remb.	AMOUNT Rs.	P.
	Being Cash Paid To Dr. Geetika Arora for Conference Registration fee Remb.	500=	00
		TOTAL Rs.	500=	00

Interpractha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Five Hundred Only

on account of .....

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 20/10/2021

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Vikram Bhaggarg for Conference Registration fee Remb.	2500	00
	2500	00

Principal Inderprastha Dental College & Hospital Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Two thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 20/10/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Anshu Bhagana for Conference Registration fee Remb.	2500=	00
		2500=	00

Inderprastha Dental College & Hospital * Sahibabad * Principal

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Two thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 20/10/2021

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Preeti Upadhyay for Conference Registeration fee Remb.	2500 =	00
		2500 =	00

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ..... two thousand five hundred Only .....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 20/10/2021

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Prajya Tripathi for Conference Registration fee Remb.	2500=	00
		2500=	00

Indeprastha Dental College & Hospital * Principal * Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ...Two thousand five hundred Only...

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Mg. Director

Kunj Behari Lal Charitable Trust

CASH VOUCHER

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

Voucher No..... Account Code..... Dated 18/10/21

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee Remb.		
		2000=	00
	Being Cash Paid To Dr. Jasmine Nanda for Conference Registration Fee Remb.		
	TOTAL Rs.	2000=	00

Indraprastha Dental College & Hospital * Sahibabad * Principal

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Only

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 30/09/21

DEBIT		AMOUNT Rs.	P.
	Conference registration fee Remb.	1500=	∞
	Being Cash Paid To Dr. Pastha for Conference registration fee Remb.		
		TOTAL Rs.	1500= ∞

Inderprastha Dental College & Hospital * Sahibabad * Principal

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees One Thousand Five Hundred only on account of.....

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 30/09/21

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.		
	Being Cash Paid To Dr. Divya for Conference Registration Fee Remb.	1500:-	00
	TOTAL Rs.	1500:-	00

Indraprastha Dental College & Hospital * Sahibabad * Principal

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees One Thousand Five Hundred Only.

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 16/08/21

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	7500	.00
	Being Cash Paid To Dr. Dakshita Sinha for Conference Registration fee Remb.		
	TOTAL Rs.	7500	.00

Indraprastha Dental College & Hospital * Principal * Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Seven Thousand only

on account of

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 11/08/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee	7500=	~
	Being Cash Paid To Dr. Monap Manjiri for Conference Registration fee Remb.		
		7500=	~

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitab...

Thesum of Rupees Seven Thousand Five Hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 11/09/21

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Sarita Singh for Conference Registration fee Remb.	7500/-	00
	7500/-	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Seven thousand only

on account of

Dated

Signature of Thumb

Cashier Manager Accounts Mg. Director

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 11/08/2021

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Paltavi Sharma for Conference Registration fee Reimb.	7500	00
	7500	00

Inderprastha Dental College & Hospital Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Seven thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 11/08/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr Nidhi Sharma for Conference Registration fee Remb.		7500 =	00
		7500 :	00

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Seven thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 11/01/2021

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Prem Prakash for Conference Registration fee Remb.	7500 =	00
	7500 =	00

Inderprastha Dental College & Hospital * Sahibabad * Principal

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ..Seven thousand five hundred Only.....

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Mg. Director

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 11/01/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Shipra Singh for Conference Registration fee Remb.	1500	00
		1500	00

Inderprastha Dental College & Hospital * Sahibabad * Principal

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Seven thousand only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 11.01.2021

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Jyandha Bhalla for Conference Registration fee Reimb.	7500 =	00
	7500 =	00

Inderprastha Dental College & Hospital * Principal * Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Tr...

Thesum of Rupees ...Seven thousand five... hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Mg. Director

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 17/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Dakshita Jay Sinha for Conference Registration fee Rmb.	3600 =	00
		3600 =	00

Inderprastha Dental College & Hospital ★ Principal ★ Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Three thousand Six Hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 17/06/2021

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Sarita Singh for Conference Registration fee Romb.	3600=	00
	3600=	00

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... three thousand six hundred only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 17/06/2021

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Pallavi Sharma for Conference Registration fee Reimb.	3600=	00
	3600=	00

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Three thousand Six hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 17/06/2024

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Sugandha Bhalla for Conference Registration fee Reimb.	3600=	00
		3600=	00

Indraprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Three thousand six hundred only

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 11/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Tipul Goel for Conference Registration fee Reimb.	3600=	00
		3600=	00

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier **Manager Accounts** **Secretary**

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... three thousand six hundred only .....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 11/08/2021

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Nidhi Sharma for Conference Registration fee Remb.	3600=	00
		3600=	00

Indraprastha Dental College & Hospital * Principal * Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Three thousand six hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 17/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr. Swati Sharma for Conference Registration fee Remb.	3600	00
		3600	00

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Three thousand six hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 17/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Sachin Yadav for Conference Registration fee Remb.	3600 =	00
		3600 =	00

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... three thousand six hundred only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 17/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Prem Prakash for Conference Registration fee Reimb.	3600=	00
		3600=	00

Inderprastha Dental College & Hospital ★ Principal ★ Sahibabad ★

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Three thousand Only

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 17/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Shipra Singh for Conference Registration fee Reimb.	3600 =	00
		3600 =	00

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... three thousand six hundred only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 17/6/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash paid to Dr Hanap Manjrol for Conference Registration fee Rembs.	3600=	00
		3600=	00

Indraprastha Dental College & Hospital Sahibabad Principal

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Three thousand Six Hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 17/06/2024

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Manish Bhalla for Conference Reference fee Reimb.	3600 =	00
		3600 =	00

Indraprastha Dental College & Hospital * Principal * Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Three thousand Six hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 17/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Archana Aggarwal for Conference Registration fee Pmb.	3600 =	00
		3600 =	00

Indraprastha Dental College & Hospital * Principal * Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... three thousand six hundred only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 17/6/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Geetika Dutta for Conference Registration fee Reimb.	3600	00
		3600	00

Cashier Manager Accounts Secretary

Maharashtra Dental College & Hospital Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... three thousand six hundred only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 11/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Ritika Ahuja Malhotra for Conference Registration fee Rs.	3600	00
		3600	00

Cashier | Manager Accounts | Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... three thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 14/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Jasmine Nanda for Conference Registration fee Remb.	3600	00
		3600	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... three thousand six hundred only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 17/06/2024

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Pratik Pande for Conference Registration fee Reimb.	3600 =	00
		3600 =	00

Siddhartha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Three thousand Six hundred Only

on account of .....

Dated .....

Signature of Thumb

Pande

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 17/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Ratika Gupta for Conference Registration fee Reimb.	3600 =	00
		3600 =	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 17/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Rachita Mehtawat for Conference Registration fee Reimb.	3600.00	
		3600.00	

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Three thousand ..... Six hundred Only

on account of .....

Dated .....

Signature of Thumb

Rachita

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 14/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash paid to Dr Vikram Bhagana for Conference Registration fee Rs.	500	00
		500	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... five hundred Only .....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 14/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Preeti Upadhyay for Conference Registration fee Remb.	500= 00	
		500= 00	

Indraprastha Dental College & Hospital * Principal * Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ...Five hundred Only...

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 14/08/2021

DEBIT		AMOUNT Rs.	P.
Conference Registration fee			
Being Cash Paid to Dr Rajagya Tirupathi for Conference Registration fee Reimb.		500 =	00
		500 =	00

Cashier Manager Accounts Secretary

Konaseema Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Five hundred Only .....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 14/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash paid to Dr Aashish Pandit for Conference Registration fee Remb.	500	00
		500	00

Received with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Five hundred Only .....

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

Jodhpur Vidyaprasha Dental College & Hospital Principal Sahibabad

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 14/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Nimisha Kumari for Conference Registration fee Reimb.	500 - 00	
		500 - 00	

Cashier Manager Accounts Secretary

Antarrastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 14/06/2021

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Tarun Mittal for Conference Registration fee Reimb.	500 -	00
	500 -	00

Cashier Manager Accounts Secretary

Principal Indraprastha Dental College & Hospital Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 14/06/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee	2500:-	00
Being Cash paid To Dr. Rashi Jaiswal for Conference Registration fee Memb.			
		2500:-	00

Maharishi Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Two Thousand Five Hundred Only

on account of

Dated .....

Signature of Thumb

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 15/02/21

DEBIT	Conference Registration fee Remb.	AMOUNT Rs.	P.
		9500=	00
	Being Cash Paid To Dr Vikram Bhaggana for Conference Regi. fee Remb.		
		TOTAL Rs.	9500=

Cashier Manager Accounts Mg. Director

Uttarpratha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Nine Thousand five Hundred Only

on account of

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 11/01/21

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee Remb.	500:-	∞
	Being Cash Paid To Dr. Sonia Datta for Conference Registration Fee Remb.		
	TOTAL Rs.	500/-	∞

Vidyaprastha Dental College & Hospital ★ Principal ★ Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Five Hundred Only

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 11/01/21

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee Reimb.		
		500=	00
	Being Cash Paid To Dr. Geetika Arora for Conference Registration Fee Reimb.		
	TOTAL Rs.	500=	00

Indraprastha Dental College & Hospital * Principal * Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Five Hundred only

on account of .....

Dated.....

Signature or Thumb impression

Cashier Manager Accounts Mg. Director

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 22/12/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	2000-	00
	Being Cash Paid To Mr. Astha for Conference Registration fee Remb.		
	TOTAL Rs.	2000-	00

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Two Thousand Only on account of

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 22/12/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	2000	00
	Being Cash paid To Dr Ankita for Conference Registration fee Remb.		
	TOTAL Rs.	2000	00

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Two Thousand Only

on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

CASH VOUCHER

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

Voucher No..... Account Code..... Dated 07/12/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	8500/-	00
	Being Cash paid To Mr. Pankaj Dethe for Conference Registration fee Remb.		
	TOTAL Rs.	8500/-	

Vidyaprastha Dental College & Hospital ★ Sahibabad ★ Principal

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Eight Thousand Five Hundred Only on account of P.C. Registration fee

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

CASH VOUCHER

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

Voucher No..... Account Code..... Dated 07/12/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	8500-	~
	Being Cash paid To Dr. Geeta Paul for Conference Registration fee Remb.		
	TOTAL Rs.	8500-	~

Indraprastha Dental College & Hospital ★ Principal ★ Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Eight thousand five Hundred only

on account of

Dated.....

Signature or Thumb impression

Cashier Manager Accounts Mg. Director

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 07/12/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee Remb.		
		8500=	~
	Being Cash Paid To Mr. Ayai Gupta for Conference Registration Fee Remb.		
	TOTAL Rs.	8500=	~

Indraprastha Dental College & Hospital * Principal * Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Eight Thousand Five Hundred only on account of

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 30/11/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	500=	~
	Being Cash paid TO Dr. Geetika Arora for Conference Registration fee Remb.		
	TOTAL Rs.	500=	~

Cashier Manager Accounts Mg. Director

Indraprastha Dental College & Hospital ★ Principal ★ Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Five Hundred Only

on account of.....

Dated..... Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 16/10/2020

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Ritika Ahuja Malhotra for Conference Registration fee Reimb.	1000 =	00
	1000 =	00

Indraprastha Dental College & Hospital ★ Principal ★ Sahibabad

Cashier *Manager Accounts* *Secretary*

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... One thousand Only .....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 16/10/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr jasmine Nanda for Conference Registration fee Remb.	1000=	00
		1000=	00

Cashier

Manager Accounts

Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... One thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 16/10/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Rachita Mehlawat for Conference Registration fee Reimb.	1000	00
		1000	00

Cashier Manager Accounts Secretary

Interprasthia Dental College & Hospital ★ Principal ★ Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand Only

on account of .....

Dated .....

Signature of Thumb

Rachita

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 16/10/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration fees		
Being Cash Paid to Dr Ratika Gupta for Conference Registration fee Romb.		1000 = 00	
		1000 = 00	

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... One thousand Only .....

on account of .....

Dated ..... Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 16/10/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee.		
	Being Cash Paid to Dr Pratik Pande for Conference Registration fee Rsmb.	1000	00
		1000	00

Indraprastha Dental College & Hospital * Sahibabad * Principal

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand Only

on account of .....

Dated .....

Signature of Thumb

Pande

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 09/10/20

DEBIT	AMOUNT Rs.	P.
Conference Registration fee Remb.	5000=	~
Being Cash Paid To Dr. Astha for Conference Registration fee Remb.		
TOTAL Rs.	5000=	~

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Five thousand Only

on account of .....

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 09/10/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee	5000:-	00
	Being Cash Paid To Dr. Rashi Jaiswal for Conference Registration fee Remb.		
		5000:-	00

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Five Thousand Only

on account of .....

Dated .....

Signature of Thumb

Rashi

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 09/10/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	5000=	~0
	Being Cash paid To Dr Ankita Gupta for Conference Registration fee Remb.		
		TOTAL Rs.	5000= ~

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Five thousand only

on account of .....

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 28/09/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Pemb.	7500:-	00
	Being Cash Paid To Dr. Anika for Conference Registration fee Pemb.		
	TOTAL Rs.	7500:-	00

Inderprastha Dental College & Hospital * Principal * Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Seven Thousand Five Hundred Only.

on account of.....

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/9/2020

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash paid to Dr Sarita Singh for Conference Registration fee Remb.	7500=	00
	7500=	00

Indraprastha Dental College & Hospital * Principal * Sahibabad *

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Seven thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

REVENUE STAMP INDIA

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/9/20

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Pallavi Sharma for Conference Registration fee Reimb.	7500-	00
	7500=	00

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Seven thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/09/2020

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash paid to Dr Anu dhawan for Conference Registration fee Remb.	7500=	00
		7500=	00

Cashier Manager Accounts Mg. Director

Principal

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Seven thousand five hundred only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/09/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr. Sugandha Bhalla for Conference Registration fee Remb.	7500	00
		7500	00

Cashier | Manager Accounts | Mg. Director

Inderprastha Dental College & Hospital Principal Ghaziabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Seven thousand five hundred Only

on account of .....

Dated .....

Signature or Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/09/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Prem Prakash for Conference Registration fee Reimb.	7500 = 00	
		7500 = 00	

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ...Seven thousand five hundred Only...

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/09/2020

DEBIT		AMOUNT Rs.	P.
	Conference Regietration fee		
	Being Cash Paid to Dr Shipra Singh for Conference Registration fee Remb.	7500 =	00
		7500 =	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Seven thousand five hundred only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

Principal
Indraprastha Dental College & Hospital
Sahibabad

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/09/2020

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Nidhi Sharma for Conference Registration fee Reimb.	7500 =	00
		7500 =	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Seven thousand five hundred Only

on account of .....

Dated .....

Signature/Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/09/2020

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Aditi Dhaundhyal for Conference Registration fee Remb.	7500 =	00
		7500 =	00

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ...Seven thousand five hundred Only...

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/09/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Shifali Dadu for Conference Registration fee Remb.	7500 =	00
		7500 =	00

Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Seven thousand five hundred Only

on account of .....

Dated .....

Signature or Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/09/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr. Sachin Yadav for Conference Registration fee Remb.		7500=	00
		7500=	00

Cashier

Manager Accounts

Secretary

Principal, Maharashtra Dental College & Hospital, Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Seven thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/09/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Swati Sharma for Conference Registration fee Romb.	7500	00
		7500	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Seven thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/09/2020

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Utsav Gandhi for Conference Registration fee Reimb.	7500	00
		7500	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Seven thousand five hundred only

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

Babasaheb Dental College & Hospital Principal Sahibabad

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 29/09/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registeration fee		
	Being Cash Paid to Dr Jaivraj Pratap for Conference Registeration fee Remb.	7500	00
		7500	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Seven thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

Principal
Indraprastha Dental College & Hospital
Sahibabad

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 29/08/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Rahul Paul for Conference Registration fee Remb.	2000=	00
		2000=	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ..... Two thousand ..... Only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Mg. Director

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 29/08/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Vineet Golcha for Conference Registration fee for Remi.	20000	00
		20000	00

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees ...Two thousand Only...

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 29/8/20

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash paid to Dr Deepti Yadav for Conference Registration fee Reimb.	9000	00
	9000	00

Cashier

Manager Accounts

Mg. Director

Indraprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Nine thousand Only .....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 29/8/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Ankita Jhalani for Conference Registration fee Reimb.	9000=	00
		9000	00

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

Thesum of Rupees Nine thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 29/08/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee	2000:	00
	Being Cash Paid To Dr. Rashtra Bhushan for Conference Registration fee Memb.		
		2000=	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Two Thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 05/09/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee	2000/-	00
	being Cash paid To Dr. Mudita Gupta for Conference Registration fee Memb.		
		2000/-	00

Cashier | Manager Accounts | Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Two Thousand only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 05/09/2020

DEBIT	Conference Registration Fee	AMOUNT Rs.	P.
		2000:-	00
	Being Cash Paid To Dr. Vandana Gulia for Conference Registration Fee Remb.		
		2000:-	00

Cashier

Manager Accounts

Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Two Thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 05/09/2020

DEBIT	AMOUNT Rs.	P.
Conference Registration fee	2000=	∞
Being Cash Paid To Dr. Dilip Kumar Sharma for Registration fee Remb.		
	2000=	∞

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Two Thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 05/09/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee	2000:-	00
	Being Cash Paid To Dr. Ankush Bhardwaj for Conference Registration fee Remb.		
		2000:-	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Two Thousand Only.

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 17/02/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee Remb	10,000=	00
	Being Cash Paid To Dr. Kapil Gandhi for Conference Registration fee Remb.		
		TOTAL Rs.	10,000=

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Ten Thousand Only

on account of .....

Dated.....

Signature or Thumb impression

Cashier

Manager Accounts

Mg. Director

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated. 12/02/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.		
	Being Cash paid to Dr. Rahul Paul	2500:-	00
	for Conference Registration fee Remb.		
	TOTAL Rs.	2500	00

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Five Hundred only

on account of Conference Registration fee Remb.

Dated.....

Signature or Thumb impression

62

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 12/02/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee Pemb.	2500=	00
	Being Cash Paid To Dr. Vineet Gakhha for Conference Registration Fee Pemb		
	TOTAL Rs.	2500=	00

Cashier

Manager Accounts

Mg. Director

Indraprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Five Hundred Only

on account of

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 12/02/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Pemb.	2500=	00
	Being Cash paid To Dr. Deepti Yadav for Conference Registration fee Pemb.		
	TOTAL Rs.	2500=	00

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Two Thousand Five Hundred only on account of

Dated.....

Signature or Thumb impression

54

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 12/02/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee Rcmb.	2500-	00
	Being Cash Paid To Dr. Mudita Gupta for Conference Registration Fee Rcmb.		
	TOTAL Rs.	2500-	00

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Five Hundred only

on account of

Dated.....

Signature or Thumb impression

55

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 12/02/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Pemb		
		2500	00
	Being Cash paid To Dr. Vandana Gulla for Conference Registration fee Pemb.		
	TOTAL Rs.	2500	00

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Only

on account of

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/01/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.		
		8000	~
	Being Cash paid To Dr. Vikram Bhaggarg for Conference Registration fee Remb.		
	TOTAL Rs.	8000	~

Inderprastha Dental College & Hospital ★ Sahibabad ★ Principal

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Eight Thousand Only

on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/01/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee Remb.	8000=	~
	Being Cash paid To Dr. Nitin for Conference Registration fee Remb.		
		TOTAL Rs. 8000=	~

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Eight Thousand Only

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/01/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	8000=	~
	Being Cash paid To Mr. Preeti Upadhyay for Conference Registration fee Remb.		
	TOTAL Rs.	8000=	~

Received with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Eight thousand only

on account of.....

Dated.....

Signature or Thumb impression

Cashier

Manager Accounts

Mg. Director

Uttarpashtha Dental College & Hospital Principal Sahibabad

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/01/20

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	8000-	00
	Being Cash Paid To Dr. Pragya Tripathi for Conference Registration fee Remb.		
	TOTAL Rs.	8000=	00

Cashier

Manager Accounts

Mg. Director

Principal, Buddha Institute of Dental Sciences & Hospital, Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Eight Thousand Only

on account of.....

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 04/01/2020

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee	2200=	00
	Being Cash Paid To Dr. Kalyani Bhargava for Conference Registration Fee Remb.		
		2200=	00

Cashier Manager Accounts Secretary

Uttarpradesh Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Two Thousand Two Hundred Only

on account of .....

Dated .....

Signature of Thumb

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 23/12/19

DEBIT	Conference Registration fee Remb.	AMOUNT Rs.	P.
		8000=	00
	Being Cash Paid To Dr. Shifali Dady for Conference Registration fee Remb.		
	TOTAL Rs.	8000=	00

Cashier

Manager Accounts

Mg. Director

Inderprastha Dental College & Hospital ★ Principal ★ Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Eight Thousand only

on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 23/12/19

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee Remb.	8000=	00
	Being Cash Paid To Dr Swati Sharma for Conference Registration Fee Remb.		
	TOTAL Rs.	8000=	00

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Eight Thousand Only

on account of .....

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 19/12/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Nidhi Sharma for Conference Registration fee Reimb.	8000	00
		8000	00

Indraprastha Dental College & Hospital * Principal * Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Eight thousand only

on account of .....

Dated ..... Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 19/12/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash paid to Dr Aditi Chaundhiyal for Conference Registration fee Remb.	8000 =	00
		8000 =	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Eight thousand ..... Only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

Inderprastha Dental College & Hospital Principal Sahibabad

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 19/12/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash paid to Dr Sarita Singh for Conference Registration fee Reimb.	8000	00
		8000	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Eight Thousand Only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 19/12/2019

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Neetu Sharma Singh Sirohi for Conference Registration fee Reimb.	8000 = 00	
		8000 = 00	

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Eight Thousand Only .....

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

Principal
Indraprastha Dental College & Hospital
Sahibabad

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 19/12/2019

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Utsav Gulati for Conference Registration fee Reimb.	8000	00
		8000	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Eight thousand Only

on account of .....

Dated .....

Signature or Thumb

Cashier

Manager Accounts

Secretary

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 23/12/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	8000=	00
	Being Cash Paid To Dr. Anika for Conference Registration fee Remb.		
	TOTAL Rs.	8000=	00

Cashier

Manager Accounts

Mg. Director

Interpresima Dental College & Hospital ★ Principal ★ Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Eight Thousand Only

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 02/12/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	29,500-	✓
	Being Cash Paid To Dr. Mayura for Conference Registration fee Remb		
	TOTAL Rs.	29,500	✓

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Twenty Nine Thousand Five Hundred Only

on account of

Dated.....

Signature or Thumb impression

Cashier

Manager Accounts

Mg. Director

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 18/11/19

DEBIT	AMOUNT Rs.	P.
Conference Registration fee Pemb.	5000:-	~
Being Cash paid To Dr. Geetika Arora for Conference Registration fee Pemb.		
TOTAL Rs.	5000:-	~

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Five thousand only

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 18/11/19

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee Remb.		
		5000 =	00
	Being Cash paid To Dr. Sonia Datta for Conference Registration Fee Remb.		
	TOTAL Rs.	5000 =	00

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Five thousand only

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 18/11/19

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee	8000=	00
	Being Cash paid To Dr. Astha Manchanda for conference Registration fee Memb.		
	TOTAL Rs.	8000=	00

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Eight thousand only

on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 18/11/19

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Pemb.	8000=	00
	Being Cash paid To Dr. Divya Gupta For Conference Registration fee Pemb.		
	TOTAL Rs.	8000=	00

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Eight Thousand Only on account of Conference Registration fee Pemb.

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 7/11/19

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Vikram Bhagania for Conference Registration fee Remb.	9000	00
		9000	00

Cashier

Manager Accounts

Secretary

Vidyaprasthia Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Nine thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 7/11/19

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Preeti Upadhayay for Conference Registration fee Remb.	9000	00
		9000	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Nine thousand Only

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

Principal Inderprastha Dental College & Hospital Sahibabad

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 7/11/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Pragya Tripathi for Conference Registration fee Reimb.	9000	00
		9000	00

Cashier Manager Accounts Secretary

Inderprastha Dental College & Hospital Principal Sahibabad.

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Nine thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 7.11.2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Sadaf Nishat for Conference Registration fee Rs.	9000 =	00
		9000 =	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Nine thousand Only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

Inderprastha Dental College & Hospital ★ Principal ★ Sahibabad

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 7/11/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Nimisha Kumari for Conference Registration fee Reimb.	9000	00
		9000	00

Cashier Manager Accounts Secretary

Maharishi Markandeshwar Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Nine thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 2/10/2019

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Vikram Bhaggarg for Conference Registration fee Remb.	1500	00
		1500	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

Jitendra Dental College & Hospital ★ Principal ★ Sahibabad

Cashier Manager Accounts Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 7/oct/2019

DEBIT		AMOUNT Rs.	P.
Conference Registration fee			
Being Cash Paid to Dr Prajya Tripathi for Conference Registration fee Reimb.		1500	00
		1500	00

Cashier | Manager Accounts | Secretary

Indraprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 1/oct/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Preeti Upadhyay for Conference Registration fee Reimb.	1500	00
		1500	00

Inderprastha Dental College & Hospital ★ Principal ★ Sahibabad ★

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 11oct2019

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Ashish Pandit for Conference Registration fee Reimb.	1500 =	00
		1500 =	00

Cashier Manager Accounts Secretary

Inderprastha Dental College & Hospital ★ Principal ★ Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/05/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	3000/-	
	Being Cash paid to Dr Vikram Balgara for Conference Registration fee Remb.		
		TOTAL Rs.	3000/-

Cashier

Manager Accounts

Mg. Director

Principal, Inderprastha Dental College & Hospital, Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees three thousand Only

on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/05/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	3000/-	
	Being Cash paid to Dr. Preeti Upadhyay for Conference Registration fee Reimb.		
		TOTAL Rs.	3000/-

Cashier

Manager Accounts

Mg. Director

Indraprastha Dental College & Hospital ★ Principal ★ Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Three thousand Only/- on account of.....

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/05/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	3000/-	
	Being Cash paid to Dr. Pragya Tripathi for Conference Registration fee Reimb.		
	TOTAL Rs.	3000/-	

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Three thousand Only

on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 05/08/19

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	3000=	00
	Being Cash paid To Dr. Ashish Pandit For Conference Registration fee Remb.		
	TOTAL Rs.	3000=	00

Cashier

Manager Accounts

Mg. Director

Principal Inderprastha Dental College & Hospital Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Three thousand only

on account of .....

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 27/07/2019

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash paid to Dr Anika Mittal for Conference Registration fee Rombo.	500	00
		500	00

Inderprastha Dental College & Hospital ★ Principal ★ Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Five hundred Only

on account of .....

Dated .....

Signature or Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 27/07/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr. Shifali Dadu for Conference Registration fee Reimb.		500 =	00
		500 =	00

Inderprastha Dental College & Hospital ★ Principal ★ Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees .....

on account of .....

Dated .....

Signature of Thanks

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 27/07/2019

DEBIT		AMOUNT Rs.	P.
Conference Registration fee			
Being Cash Paid to Dr Sarita Singh for Conference Registration fee Rs.		500	00
		500	00

Cashier Manager Accounts Secretary

Interprastha Dental College & Hospital ★ Principal ★ Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 27/07/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being	Cash Paid to Dr Aditi Chaudhiyal for Conference Registration fee Reimb.	500	00
		500	00

Cashier Manager Accounts Secretary

Inderprastha Dental College & Hospital ★ Principal ★ Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Five hundred Only .....

on account of .....

Dated .....

Signature or Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 29/07/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Nidhi Sharma for Conference Registration fee Reimb.	500	00
		500	00

Cashier

Manager Accounts

Secretary

Inderprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees .....

on account of .....

Dated .....

Signature & Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 27/07/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee		
	Being Cash Paid to Dr Utsav Gulati for Conference Registration Remb.	500	00
		500	00

Cashier | Manager Accounts | Secretary

Inderprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Five hundred Only

on account of ..... Utsav

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 27/07/2019

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr. Swati Sharma for Conference Registration fee Reimb.	500	00
		500	00

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Five hundred Only .....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 07/06/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Vikram Blaggan for Conference Registration fee Remb.	3700	00
		3700	00

Cashier Manager Accounts Secretary

Maharishi Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Three thousand seven hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 7/06/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Preeti Upadhyay for Conference Registration fee Remb.	37002	00
		37002	00

Cashier Manager Accounts Secretary

Jupiterpradha Dental College & Hospital * Principal * Sahibabad *

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ....Three thousand Seven.....

.....hundred Only.....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 7/06/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Prajya Tripathi for Conference Registration fee Reimb.	3700	00
		3700	00

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Three thousand seven hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 07/06/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Ashish Pandit for Conference Registration fee Remb.	3700	00
		3700	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Three thousand seven hundred Only

on account of .....

Dated .....

Signature of / Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 07/06/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Sadaf Nisland for Conference Registration fee Kenb.	3700=	00
		3700=	00

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Three thousand Seven hundred Only

on account of .....

Dated .....

Signature of Thumb

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/05/19

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	3000/-	
	Being Cash paid to Dr. Jyotsnabha Rathee for Conference Registration fee Reimb.		
	TOTAL Rs.	3000/-	

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Three thousand Only

on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/05/19

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	3000/-	
	Being Cash paid to Dr. Sonia Dutta for Conference Registration fee Reimb.		
	TOTAL Rs.	3000/-	

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Three thousand Only

on account of

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/05/19

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	3000 =	
	Being Cash Paid to Dr. Ritika Ahuja Malhotra for Conference Registration fee Reimb.		
	TOTAL Rs.	3000/-	

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Three thousand Only

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/05/19

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	3000/-	
	Being Cash Paid to Dr Kapil Gandhi for Conference Registration fee Reimb.		
	TOTAL Rs.	3000/-	

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees.....

on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/05/19

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee	3000/-	
	Being Cash Paid to Dr Rishabh Kapoor for Conference Registration fee Reimburse		
	TOTAL Rs.	3000/-	

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees three thousand only

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 05/08/19

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Rmb.	3000=	~
	Being Cash Paid To Dr. Pragya Tripathi For Conference Registration fee Rmb.		
	TOTAL Rs.	3000=	~

Inderprastha Dental College & Hospital Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Three thousand only

on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 05/08/19

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	3000=	00
	Being Cash paid To Dr. Preeti Upadhyay for Conference Registration fee Remb.		
	TOTAL Rs.	3000=	00

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Three thousand only

on account of

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 05/08/19

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	3000=	~
	Being Cash Paid To Dr. Vikram for Conference Registration fee Remb.		
	TOTAL Rs.	3000=	~

Cashier | Manager Accounts | Mg. Director

Inderprastha Dental College & Hospital, Principal, Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Three thousand only

on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated. 13/05/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee	3000/-	
	Being cash paid to Dr Rahul Paul for Conference Registration fee Remb.		
	TOTAL Rs.	3000/-	

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Three thousand Only

on account of.....

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/05/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	3000/-	
	Being Cash paid to Dr Vineet Gulcha for Conference Registration fee Remb.		
	TOTAL Rs.	3000/-	

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Three thousand Only

on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/05/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	3000/-	
	Being Cash Paid to Dr Deepti Yadav for Conference Registration fee Remb.		
	TOTAL Rs.	3000/-	

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Three thousand Only

on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/05/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	3000/-	
	Being Cash Paid to Dr. Ankita Thakori for Conference Registration On fee Remb.		
	TOTAL Rs.	3000/-	

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Three thousand Only

on account of .....

Dated.....

Signature or Thumb impression

Cashier

Manager Accounts

Mg. Director

Inderprastha Dental College & Hospital Sahibabad

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated. 13/05/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	3000/-	
	Being Cash paid to Dr Kalyani for Conference Registration fee Reimb.		
	TOTAL Rs.	3000/-	

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees three thousand Only

on account of .....

Dated..... Signature or Thumb impression

105

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/05/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	3000/-	
	Being Cash paid to Dr Kanika for Conference Registration fee Remb.		
	TOTAL Rs.	3000/-	

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Three thousand Only

on account of .....

Dated.....

Signature or Thumb impression

Cashier

Manager Accounts

Mg. Director

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/05/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	3000/-	
	Being Cash paid to Dr Mahima for Conference Registration fee Reimb.		
	TOTAL Rs.	3000/-	

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Three thousand Only

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 13/05/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	3000/-	
	Being Cash Paid to Dr Gurjan for Conference Registration fee Reimb.		
	TOTAL Rs.	3000/-	

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Three thousand Only

on account of .....

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 26/04/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Anika Mittal for Conference Registration fee Reimb.	4500	00
		4500	00

Cashier Manager Accounts Secretary

Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees four thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 26/04/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Shifali Dady for Conference Registration fee Rmb.	4500	00
		4500	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ....four thousand five hundred only....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 26/04/2019

DEBIT	Conference Registeration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Savita Singh for Conference Registration fee Remb.	4500	00
		4500	00

Inderprastha Dental College & Hospital ★ Principal ★ Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Four thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 29/04/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee Remb.		
		15000-	00
	Being Cash Paid To Dr. Akash Sachdeva for Conference Registration Fee Remb.		
	TOTAL Rs.	15000-	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Fifteen Thousand

on account of

Dated.....

Signature or Thumb impression

Cashier

Manager Accounts

Mg. Director

Kunj Behari Lal Charitable Trust

CASH VOUCHER

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

Voucher No..... Account Code..... Dated..08/04/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	10,000/-	00
	Being Cash Paid To Dr Jasmine Nanda for Conference Registration fee Remb.		
	TOTAL Rs.	10,000/-	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Ten Thousand only

on account of .....

Dated.....

Signature or Thumb impression

Cashier

Manager Accounts

Mg. Director

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 09/04/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.		
		10,000=	00
	Being Cash paid To Dr. Dipanshu for Conference Registration fee Reimb.		
	TOTAL Rs.	10,000=	00

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Ten Thousand Only

on account of .....

Dated.....

Signature or Thumb impression

87

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 01/03/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	12,000:-	~
	Being Cash Paid To Dr. Akash Sachdeva for Conference Registration fee Remb.		
	TOTAL Rs.	12,000:-	~

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Twelve Thousand Only

on account of

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 04/03/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	12,000	00
	Being Cash paid To Dr. Nitin for Conference Registration fee Remb.		
	TOTAL Rs.	12,000	00

Inderprastha Dental College & Hospital ★ Sahibabad ★ Principal

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Twelve Thousand Only on account of

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

CASH VOUCHER

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

Voucher No..... Account Code..... Dated 23/02/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	7000=	00
	Being Cash Paid To Dr. Mudita Gupta for Conference Registration fee Remb		
	TOTAL Rs.	7000=	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Seven Thousand

on account of

Dated.....

Signature or Thumb Impression

Cashier

Manager Accounts

Mg. Director

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 23/02/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	7000=	00
	Being Cash Paid To Dr. Vandana Gulia for Conference Registration fee Remb.		
	TOTAL Rs.	7000=	00

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Seven Thousand Only

on account of

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/02/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr Vineet Gulcha for Conference Registration fee Remb.		7000	00
		7000	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ....Seven thousand Only....

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/02/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr Deepti Yadav for Conference Registration fee Reimb.		7000	00
		7000	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Seven thousand Only

on account of .....

Dated .....

Signature of Receiver

Cashier

Manager Accounts

Secretary

Interprasika Dental College & Hospital Principal Sahibabad

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 21/02/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee		
	Being Cash Paid to Dr Ankita Jalani for Conference Registration Fee Remb.	7000	00
		7000	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Seven thousand Only

on account of .....

Dated .....

Signature of Thumb

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 24/01/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.		
	Being Cash Paid To Dr. Aastha	1000=	00
	for Conference Registration fee Reimb.		
	TOTAL Rs.	1000=	00

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees One Thousand Only

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

CASH VOUCHER

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

Voucher No..... Account Code..... Dated 24/01/2019

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	1000=	00
	Being Cash Paid To Dr. Himani for Conference Registration fee Remb.		
		TOTAL Rs.	1000=	00

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees One Thousand Only

on account of .....

Dated.....

Signature or Thumb impression

82

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 05/12/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	5000	=00
	Being Cash Paid To Dr. Geetika Arora for Conference Registration fee Reimb.		
	TOTAL Rs.	5000	=00

Cashier

Manager Accounts

Mg. Director

Inderprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Five Thousand Only on account of

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated... 19/11/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee Remb.	17,000=	00
	Being Cash Paid To Dr. Mayura Paul for Conference Registration Fee Remb.		
	TOTAL Rs.	17,000=	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Seventeen Thousand Only on account of

Dated.....

Signature or Thumb impression

Cashier

Manager Accounts

Mg. Director

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 19/11/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.		
		10,000=	~
	Being Cash Paid To Dr. Agai Gupta for Conference Registration fee Remb.		
	TOTAL Rs.	10,000=	~

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Ten Thousand Only

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 27/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	10,000:-	~
	Being Cash Paid To Dr. Kapil Gandhi for Conference Registration fee Remb.		
	TOTAL Rs.	10,000:-	~

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust, the sum of Rupees Ten Thousand Only

on account of .....

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 16/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Ritika Ahuja Malhotra for Conference Registration fee Remb.	10000 =	00
		10000 =	00

Inderprastha Dental College & Hospital, Principal, Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Ten thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 16/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Geetika datta for Conference Registration fee Reimb.	10,000=	00
		10,000=	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Ten thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 16/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Risabh Kapoor for Conference Registration fee Remb.	10,000 =	00
		10,000 =	00

Cashier | Manager Accounts | Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Ten thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 16/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Jasmine Nanda for Conference Registration fee Reimb.	10,000 =	00
		10,000 =	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Ten thousand Only .....

on account of .....

Dated .....

Signature of Thumb

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 19/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	10,000=	00
	being Cash Paid TO DR. Dipanshu for Conference Registration fee Remb.		
	TOTAL Rs.	10,000=	00

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Ten Thousand only

on account of .....

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 23/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Ritika Ahuja Malhotra for Conference Registration fee Remb.	10,000 =	00
		10,000 =	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Ten thousand Only .....

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 23/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee		
	Being Cash Paid to Dr Geetika datta for Conference Registration fee Reimb.	10,000	00
		10,000	00

Cashier

Manager Accounts

Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ....Ten thousand Only....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 23/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Risabh Kapoor for Conference Registration fee Reimb.	10,000 =	00
		10,000 =	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ten thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 23/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Jasmine Nanda for Conference Registration fee Remb.	10,000	00
		10,000	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Ten thousand Only

on account of .....

Dated .....

Signature of Thumb

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated. 08/10/2018

DEBIT	Conference Registration fee Remb.	AMOUNT Rs.	P.
		2500=	~
	Being Cash Paid To Dr. Rahul Paul for Conference Registration fee Remb.		
	TOTAL Rs.	2500=	~

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Rs. only

on account of.....

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 09/10/2018

DEBIT	Conference Registration fee Remb.	AMOUNT Rs.	P.
		2500=	~
	Being Cash Paid To Dr. Vineet Galcha for Conference Registration fee Remb.		
	TOTAL Rs.	2500=	~

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Five Hundred Only

on account of

Dated.....

Signature or Thumb impression

66

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 08/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	2500=	00
	Being Cash paid To Dr. Deepti Yadav for Conference Registration fee Remb.		
		TOTAL Rs.	2500=	00

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Five Hundred Only

on account of

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 08/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	2500=	00
	Being Cash paid To Dr. Mudita Gupta for Conference Registration fee Remb		
	TOTAL Rs.	2500=	00

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Five Hundred Only

on account of

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 08/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	2500=	∞
	Being Cash Paid To Dr. Vandana Gulia for Conference Registration fee Remb.		
	TOTAL Rs.	2500=	∞

Indraprastha Dental College & Hospital ★ Sahibabad ★ Principal

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Two Thousand five Hundred Only on account of

Dated.....

Signature or Thumb impression

Cashier Manager Accounts Mg. Director

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 08/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	2500=	00
	Being Cash paid To Dr. Mayura for Conference Registration fee Remb.		
	TOTAL Rs.	2500=	00

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Five Hundred Only

on account of

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

CASH VOUCHER

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

Voucher No..... Account Code..... Dated 08/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	2500=	00
	Being Cash paid To Mr. Kalyani for Conference Registration fee Remb.		
	TOTAL Rs.	2500=	00

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Five Hundred Only

on account of

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 08/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	2500=	~
	Being Cash paid To Dr. Kanika for Conference Registration Fee Remb.		
	TOTAL Rs.	2500=	~

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Five Hundred Only

on account of

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

CASH VOUCHER

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

Voucher No..... Account Code..... Dated 08/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	2500=	00
	Being Cash paid To Mr. Sadaf Nishant for Conference Registration fee Remb.		
		TOTAL Rs.	2500= 00

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Two Thousand Five Hundred only on account of

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

CASH VOUCHER

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

Voucher No..... Account Code..... Dated 08/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee Remb.	2500:-	00
	Being Cash paid To Dr. Anita for Conference Registration Fee Remb.		
		TOTAL Rs.	2500:-	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Five Hundred Only

on account of

Dated.....

Signature or Thumb impression

Cashier

Manager Accounts

Mg. Director

Kunj Behari Lal Charitable Trust

CASH VOUCHER

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

Voucher No..... Account Code..... Dated 08/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	2500=	~
	Being Cash Paid To Dr. Aditi for Conference Registration fee Remb.		
	TOTAL Rs.	2500=	~

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Five Hundred Only

on account of

Dated.....

Signature or Thumb impression

75

Kunj Behari Lal Charitable Trust

CASH VOUCHER

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

Voucher No..... Account Code..... Dated 08/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	2500=	∞
	Being Cash Paid To Dr. Gidhi for Conference Registration fee Reimb.		
		TOTAL Rs.	2500= ∞

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Five Hundred Only

on account of

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 08/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	2500=	00
	Being Cash Paid To Dr. Geetika Arora for Conference Registration fee Remb		
	TOTAL Rs.	2500=	00

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Five Hundred Only

on account of

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 10/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	2500=	00
	Being Cash paid To Dr. Sonia Datta for Conference Registration fee Remb.		
	TOTAL Rs.	2500=	00

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two Thousand Five Hundred Only

on account of

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 08/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Pemb.	7500/-	∞
	Being Cash Paid To dr. Vikram Bhagga for Conference Registration fee Pemb.		
	TOTAL Rs.	7500/-	∞

Inderprastha Dental College & Hospital ★ Principal ★ Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Seven Thousand five hundred only on account of.....

Dated.....

Signature or Thumb impression

Cashier Manager Accounts Mg. Director

62

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated... 08/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee Remb.	7500=	00
	Being Cash Paid To Mr. Preeti Upadhyay for Conference Registration Fee Remb.		
	TOTAL Rs.	7500=	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Seven Thousand

only on account of

Dated.....

Signature or Thumb impression

Cashier

Manager Accounts

Mg. Director

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 08/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb	7500/-	~
	Being Cash Paid To Dr. Pragya Tripathi for Conference Registration fee Reimb		
	TOTAL Rs.	7500/-	~

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Seven Thousand Five Hundred Only on account of

Dated..... Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 4/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Sadaf Ilishat for Conference Registration fee Reimb.	7500	00
		7500	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Seven thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 4/10/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Aashish Pandit for Conference Registration fee Reimb.	7500 =	00
		7500 =	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Seven thousand five hundred .....

on account of .....

Dated .....

Signature of Thumb

60

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 24/09/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	8000=	∞
	Being Cash paid to Dr. Shifali Dadu for Conference Registration fee Remb.		
		TOTAL Rs.	8000= ∞

Inderprastha Dental College & Hospital Sahibabad

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Eight Thousand only

on account of .....

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 19/09/2018

DEBIT	Conference Registeration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Sarita Singh for Conference Registeration fee Remb.	8000=	00
		8000=	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Eight thousand Only .....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 19/09/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee		
	Being Cash Paid to Dr Aditi dhaundiyal for Conference Registration fee Reimb.	8000 =	00
		8000 =	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Eight thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 19/09/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee		
	Being Cash Paid to Dr Nidhi Sharma for Conference Registration fee Remb.	8000 =	00
		8000 =	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Eight thousand Only

on account of .....

Dated .....

Signature of Recomb

Cashier

Manager Accounts

Secretary

Principal

Sahibabad

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 19/09/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Utsav Gulati for Conference Registration fee Remb.	8000 =	00
		8000 =	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Eight thousand Only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 19/09/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr. Saurya Pratap for Conference Registration fee Reimb.	8000 =	00
		8000 =	00

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Eight thousand Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 19/09/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee		
	Being Cash Paid to Dr Aniket Mittal for Conference Registration fee Remb.	8000 =	00
		8000 =	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Eight thousand Only .....

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

59.

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated. 17/09/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	3000=	00
	Being Cash paid To M. Subrahma Rathee for Conference Registration fee Remb.		
		TOTAL Rs.	3000=	00

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Three Thousand Only

on account of

Dated..... Signature or Thumb impression

58

Kunj Behari Lal Charitable Trust

CASH VOUCHER

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

Voucher No..... Account Code..... Dated 04/08/18

DEBIT	Conference Registration fee Reimb.	AMOUNT Rs.	P.
		8000=	00
	Being Cash paid To Dr. Ayai Gupta For Conference Registration fee Reimb.		
	TOTAL Rs.	8000=	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Eight Thousand only

on account of .....

Dated.....

Signature or Thumb impression

Cashier Manager Accounts Mg. Director

52

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 02/07/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	17000	~
	Being Cash paid To Dr. Geeta Paul for Conference Registration fee Remb.		
		TOTAL Rs.	17000 ~

Inderprastha Dental College & Hospital Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Seventeen Thousand Only

on account of .....

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 4/05/2018

DEBIT	AMOUNT Rs.	P.
Conference Registration Fee		
Being Cash Paid to Dr Pragya Tripathi for Conference Registration Fee - Remb.	1500 =	00
	1500 =	00

Principal — Inderprastha Dental College & Hospital ★ Sahibabad ★

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari lal Charitable Trust

The sum of Rupees One thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 4/05/2018

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Preeti Upadhyay for Conference Registration fee Remb.	1500	00
		1500	00

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 4/05/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee		
	Being Cash Paid to Dr Gaurav Arora for Conference Registration Fee Remb.	1500 =	00
		1500 =	00

Cashier

Manager Accounts

Secretary

Sharda Dental College & Hospital ★ Principal ★ Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand five hundred Only

on account of .....

Dated .....

Signature or thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 4/05/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Shifali dadu for Conference Registration fee Remb.	1500 =	00
		1500 =	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand five Only

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

Principal

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 4/05/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Aditi Gangundiyal for Conference Registration fee Remb.	1500	00
		1500	00

Cashier Manager Accounts Secretary

Indraprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand five

on account of Husband Bill

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 04/05/2018

DEBIT	Conference Registration Fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Nidhi Sharma for Conference Registration Fee Remb.	1500 =	00
		1500 =	00

Cashier Manager Accounts Secretary

Maharishi Markandeshwar Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand five hundred Only

on account of .....

Dated .....

Signature of Thanks

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 04/05/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Pratistha Tanwar for Conference Registration fee Reimb.	1500=	00
		1500 =	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

Pratistha Dental College & Hospital Principal Sahibabad

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 04/05/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash paid to Dr Aastha Manchanda for Conference Registration fee Reimb	1500	00
		1500	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... One thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

Principal

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 04/05/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Kanika Sethi for Conference Registration fee Reimb.	1500=	00
		1500=	00

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 04/05/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee		
	Being Cash Paid to Dr Geetika Arora for Conference Registration Fee Remb.	1500	00
		1500	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees One thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

Inderprastha Dental College & Hospital ★ Sahibabad ★ Principal

125

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 7/05/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	8000/-	
	Being Cash Paid to Dr Kapil Gandhi for Conference Registration fee Reimb.		
	TOTAL Rs.	8000/-	

Cashier Manager Accounts Mg. Director

Indraprastha Dental College & Hospital Principal Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Eight thousand only

on account of .....

Dated.....

Signature or Thumb impression

(126)

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 7/05/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	8000/-	
	Being Cash Paid to Dr. Dibarchy for Conference Registration fee Reimb.		
		TOTAL Rs.	

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Eight Thousand Only

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 07/05/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Rs.	8000/-	
	Being Cash paid to Dr Geetika Datta for Conference Registration fee Rs.		
	TOTAL Rs.	8000/-	

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Eight thousand Only

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 05/03/2010

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	12-00/-	
	Being Cash Paid to Dr Akash for Conference Registration fee Reimb.		
		TOTAL Rs.	12000/-

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Twelve thousand Only

on account of .....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 19/02/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee	3000/-	
	Being Cash Paid to Dr Aastha Mandhadia for Conference Registration fee Reimb.		
	TOTAL Rs.	3000/-	

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Three thousand only

on account of Aastha

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 19/02/2018

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee	3000/-	
	Being Cash Paid to Dr Himani for Conference Registration fee Reimb.		
	TOTAL Rs.	3000/-	

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Three thousand Only

on account of .....

Dated.....

Signature or Thumb impression

120

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 14/12/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	5000/-	
	Being Cash paid to Dr Anita for Conference Registration fee Reimb.		
	TOTAL Rs.	5000/-	

Indraprastha Dental College & Hospital * Sahibabad * Principal

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Five thousand only

on account of

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 14/12/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	5000/-	
	Being Cash Paid to Dr Himani for Conference Registration fee Reimb.		
	TOTAL Rs.	5000/-	

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Five thousand Only

on account of

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 27/11/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	7500/-	
	Being Cash Paid to Dr Vikram Bhaganey for Conference Registration fee Reimb.		
	TOTAL Rs.	7500/-	

Inderprastha Dental College & Hospital ★ Sahibabad ★ Principal

Cashier | Manager Accounts | Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust' the sum of Rupees Seven thousand five hundred Only

on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 27/11/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	7500/-	
	Being Cash Paid to Dr Sadaf Nishad for Conference Registration fee Reimb.		
	TOTAL Rs.	7500/-	

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Seven thousand five hundred Only

on account of.....

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 23/11/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Pragya Tripathi for Conference Registration fee Remb.	7500 =	00
		7,500 =	00

Inderprastha Dental College & Hospital * Principal * Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Seven thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 23/01/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Preeti Upadhyay for Conference Registration fee Reimb.	7500=	00
		7500=	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Seven thousand five hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 23/11/2011

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
Being cash Paid to Dr Ashish Pandit for Conference Registration fee Reimb.		7500=	00
		7500=	00

Inderprastha Dental College & Hospital ★ Sahibabad ★ Principal

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ...Seven thousand five hundred Only...

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 23/11/2021

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee		
Being Cash Paid to Dr Nimisha Kumari for Conference Registration fee Remb.		7500/-	
		7500	00

Indraprastha Dental College & Hospital ★ Principal ★ Sahibabad

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Seven thousand five hundred Only

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Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 27/11/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	10,000	
	Being Cash paid to Dr Anilesh for Conference Registration fee Reimb.		
	TOTAL Rs.	10,000	

Inderprastha Dental College & Hospital * Principal * Sahibabad *

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Ten thousand Only

on account of .....

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Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 27/11/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	10,000/-	
	By Cash Paid to Dr Sarita Singh for Conference Registration fee Remb.		
	TOTAL Rs.	10,000/-	

Inderprastha Dental College & Hospital, Sahibabad — Principal

Cashier | Manager Accounts | Mg. Director

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the sum of Rupees Ten thousand Only

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Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 27/11/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	10,000/-	
	Being Cash Paid to Dr Shital dady for Conference Registration fee Reimb.		
		TOTAL Rs.	10000/-

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

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KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 18/08/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash paid to Dr Neetu Sharma Singh Sirohi for Conference Registration fee Remb.	10,000=	00
		10,000=	00

Principal, Inderprastha Dental College & Hospital, Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ....Ten thousand Only.....

on account of .....

Dated .....

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KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/11/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee		
Being Cash Paid to Dr Aditi Chaundiyal for Conference Registration Fee Reimb.		10,000=	00
		10,000=	00

Indraprastha Dental College & Hospital Sahibabad Prof. & Dean

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Ten thousand Only .....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/03/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Utsav Gulati for Conference Registration fee Remt.	10,000=	00
		10,000	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Ten thousand Only .....

on account of ..... C.M.E. .....

.....

.....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

Inderprastha Dental College & Hospital Principal Sahibabad

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/11/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Agrima Bajaj for Conference Registration for Remb.	10,000=	00
		10,000=	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ten thousand Only

on account of .....

Dated .....

Signature of Thanks

Cashier

Manager Accounts

Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 22/11/2017

DEBIT	Conference Registration Fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Shaurya Pratap for Conference Registration Fee Reimb.	10,000=	00
		10,000=	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

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on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

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Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 21/11/2017

DEBIT	Conference Registration fee Remb.	AMOUNT Rs.	P.
		7000/-	
	Being Cash Paid to Dr Rahul Paul for Conference Registration fee Remb.		
		TOTAL Rs.	7000/-	

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Seven thousand only

on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 21/11/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	7000/-	
	Being Cash paid to Dr Vineet Gulcha for Conference Registration fee Remb.		
	TOTAL Rs.	7000/-	

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Seven thousand Only

on account of.....

Dated.....

Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 07/11/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee	30,000	
	Being Cash Paid to Dr Ajai Gupta for Conference Registration fee Reimb.		
	TOTAL Rs.	30,000	

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust the sum of Rupees Thirty thousand Only

on account of.....

Dated..... Signature or Thumb impression

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 04/10/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	15000/-	
	Being Cash paid to Dr Akash for Conference Registration fee Reimb.		
	TOTAL Rs.	15000/-	

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees ..... Only

on account of .....

Dated .....

Signature or Thumb impression

Cashier

Manager Accounts

Mg. Director

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 17/09/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Reimb.	10,000	
	Being Cash Paid to Dr Ritika Ahuja for Conference Registration fee Reimb.		
		TOTAL Rs.	10,000

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Ten thousand Only

on account of.....

Dated.....

Signature or Thumb impression

Cashier

Manager Accounts

Mg. Director

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 21/08/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee	2300/-	
	Being Cash paid to Dr Pragya Tripathi for Conference Registration fee Reimburse		
	TOTAL Rs.	2300/-	

Cashier

Manager Accounts

Mg. Director

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

the sum of Rupees Two thousand three hundred Only

on account of

Dated.....

Signature or Thumb impression

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 18/08/2017

DEBIT	AMOUNT Rs.	P.
Conference Registration fee		
Being Cash Paid to Dr Jadaf Nishant for Conference Registration fee Remb.	2300	00
	2300	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... two thousand three hundred Only .....

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 18/08/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Nimisha Kumari for Conference Registration fee Remb.	300=00	
		300=	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ...Three thousand three hundred Only...

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 18/08/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr Preeti Upadhyay for Conference Registration fee Reimb.		2300=00	
		2300=00	

Cashier

Manager Accounts

Secretary

Dated .....

Signature of Thumb

on account of .....

The sum of Rupees ..... Two thousand three hundred Only

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 18/08/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee		
	Being Cash Paid to Dr Ashish Pandit for Conference Registration Fee Reimb.	3002	00
		3002	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Two thousand three hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier

Manager Accounts

Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 18/08/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee	2300	00
	Being Cash paid To Dr. Gaurav Arora for Conference Registration Fee Rs.		
		2300	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Two Thousand Three Hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

Inderprastha Dental College & Hospital ★ Principal ★ Sahibabad

Kunj Behari Lal Charitable Trust

46/1, Site - IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No..... Account Code..... Dated 21/08/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee Remb.	2300/-	
	Being Cash paid to Dr Kalyani for Conference Registration fee Remb.		
		TOTAL Rs.	2300/-

Indraprastha Dental College & Hospital * Sahibabad * Principal

Cashier | Manager Accounts | Mg. Director

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CASH VOUCHER

Voucher No. ..... Account Code..... Dated 18/08/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Mayurq Paul for Conference Registration fee Remb.	9300:00	
		9300=00	

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Two thousand three .....

..... hundred Only .....

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 18/03/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration Fee		
Being Cash Paid to Dr. Supriabta Rathee for Conference Registration Fee Reimb.		2300 =	00
		2300 =	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Two thousand three hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 18/08/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Mahinder Singh Chauhan for Conference Registration fee Remb.	9300=	00
		9300=	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Nine Thousand Three

Hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 10/08/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Nidhi Sharma for Conference Registration fee Reimb.	2300	00
		2300	00

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... two thousand three hundred only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 18/08/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Aditi Garyandiyal for Conference Registration fee Remb.	3002	00
		3002	00

Indraprastha Dental College & Hospital Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... two thousand three .....

hundred only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 18/08/2017

DEBIT	Conference Registration fee	AMOUNT Rs.	P.
	Being Cash Paid to Dr Deepak Passi for Conference Registration fee Remb.	2300	00
		2300	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Two thousand three hundred Only

on account of .....

Dated .....

Signature of Thumb

Cashier Manager Accounts Secretary

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 10/08/2017

DEBIT		AMOUNT Rs.	P.
Conference Registration fee			
Being Cash Paid to Dr Himani Tyagi for Conference Registration fee Remb.		300	00
		300	00

Inderprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... three thousand Rupees

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 10/08/2017

DEBIT		AMOUNT Rs.	P.
Conference Registration Fee			
Being Cash Paid to Dr Aastha Manchanda for Conference Registration Fee Reimb.		300	00
		300	00

Indraprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... Two thousand three hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 18/08/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
	Being Cash Paid to Dr Ritika Ahuja Malhotra for Conference Registration fee Remb.	300	00
		300	00

Inderprastha Dental College & Hospital * Sahibabad * Principal

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees Three Hundred Only

on account of .....

Dated .....

Signature of Thumb

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 18/04/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr Geetika datta for Conference Registration fee Reimb.		3300=	00
		3300=	00

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ..... three thousand three hundred Only

on account of .....

Dated .....

Geetika

Signature of Thumb

Cashier

Manager Accounts

Secretary

Indraprastha Dental College & Hospital
Principal
Ghaziabad

KUNJ BEHARI LAL CHARITABLE TRUST

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad. U.P.

CASH VOUCHER

Voucher No. ..... Account Code..... Dated 10/02/2017

DEBIT		AMOUNT Rs.	P.
	Conference Registration fee		
Being Cash Paid to Dr Geetika Arora for Conference Registration fee Remb.		2300 =	00
		2300 =	00

Underprastha Dental College & Hospital Principal Sahibabad

Cashier Manager Accounts Secretary

RECEIVED with thanks from Kunj Behari Lal Charitable Trust

The sum of Rupees ...two thousand three hundred only...

on account of .....

Dated .....

Signature of Thumb