



Vishnu Waman Thakur Charitable Trust's

## VIVA INSTITUTE OF APPLIED ART

(Approved by A. I. C. T. E., Affiliated to University of Mumbai)

Block A, Veer Sawarkar Marg, Shirgaon, Virar-East, Dist: Palghar – 401 305

07756937795 | [www.vivaappliedart.org](http://www.vivaappliedart.org) | [contact@vivaappliedart.org](mailto:contact@vivaappliedart.org)

### 6.3.2: Audited statement of account highlighting the financial support to teachers to attend conference/workshop and towards membership fee for professional bodies

*Sanjita*

PRINCIPAL

Vishnu Waman Thakur Charitable Trust's  
VIVA INSTITUTE OF APPLIED ART







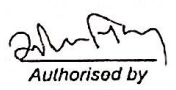

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	<b>VIVA</b> LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S <b>Institute Of Applied Art</b> At. Shirgaon, Post Virar, Tal. Vasai, Dist. Thane - 401 303.		
Name <u>Self</u>	Date : <u>03/12/2018</u>		
Pay Rs. <u>15000/-</u>	V. No. <u>133</u>		
Received from the Principal, VIVA Institute Of Applied Art the sum of Rs. <u>15000/-</u> (in words Rupees <u>fifteen thousand only</u> ) on account of _____			
Narration <u>5000 X 3 Registration Fees for staff (typoday)</u>			
Account Section Note : <u>chq NO - 135848</u>			
 Prepared by	 Authorised by	 Principal	Receiver's Signature





Vishnu Waman Thakur Charitable Trust  
**Institute of Applied Art**

Block A, Veer Sawarkar Marg, Shirgaon, Virar (E), Dist. Palghar, 401 305.

Name yourself A/c (Financial support) Date: 06/12/2023

Pay ₹ 27,586/- V.No. CH/ 178

Received from the Principal, VIVA Institute of Applied Art, the sum of ₹ 27,586/-

(in words Rupees Twenty seven thousand five hundred eighty  
Six only on account of Faculty Grants) Narration Teaching staff

workshop, Seminar, Research paper, Conference Entry fees

paid to staff  
Account Section Note: \_\_\_\_\_ Bill No.: \_\_\_\_\_ Cheque No.: 101198

[Signature]  
Prepared by

\_\_\_\_\_  
Authorised by

[Signature]  
Principal

\_\_\_\_\_  
Receiver's Signature







VASAI VIKAS SAHAKARI BANK LTD. (Scheduled Bank)

वसई विकास सहकारी बँक लि. (शेड्युल्ड बँक)

Head Office  
Vasai Vikas Bank Bldg. Opp. G. G. College. Near Vasai Bus Depot.  
Vasai, Dist. Palghar 401201 Tel : 0250 - 2326984, 2326998  
Email ID : estatement@vasaivikasbank.co.in

STATEMENT OF ACCOUNT

Branch : VIRAR

IFSC code :

MICR Code :

VIVA INSTITUTE OF APPLIED ARTS  
THAKUR NIWAS RAJA SHIVAJI MARG, VIRAR W,  
VIRAR  
Pin : 401303 Email : contact@viva-technology.org

Account No. : 003110100009371  
Customer Id : 219618  
From Date : 07/12/2023  
To Date : 07/12/2023

Date	Particulars	Instrument	Withdraw (DR Amount)	Deposit (CR Amount)	Total Amount Dr/Cr
	<b>Opening Balance</b>				<b>797,341.92</b>
07/12/2023	NEFT NDPS DyjaejzztSSSSS04177198 LATE 0104SLNEFTPL ICIC0000018 CMS376	000000000000	-	82,263.00	879,604.92
07/12/2023	FINANCIAL SUPPORT WORKSHOP SEMINAR RESEARCH PAPER CONFERENC ENTRY FEES	000000101198	27,586.00	-	852,018.92
<b>Total:</b>			<b>27,586.00</b>	<b>82,263.00</b>	
<b>Closing Balance :</b>					<b>852,018.92</b>



\*\*\*\*THIS IS COMPUTER GENERATED E-STATEMENT DO NOT REQUIRE SIGNATURE

1. In case of any discrepancies in the statement contact us within 7 days.

2. Please maintain minimum required balance.

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