

Umesh Kumar Handa

T.Q.M. Consultant

11, land mark Colleague Road Nashik 422005

Cell – 9975258714/8806078399 lane line No- 0253-234489 .Mail – umesh.handa48@gmail.com

To Dated 27th of June 2022

Col. Rakesh Chadha

Registrar -Motiwala Education and Welfare Trust Gangapur Road Satpur
Nashik 422007

Bill Reference no- M.C.H/01

Bill for the month of June 2022 For TQM Training program Charges

PAN No----- AACPH7980A

S.NO.	Particulars	Amounting RS
1	Being Training/Consulting Charges for Services Render in connection with TQM Training Program dated 24 th , 25 th and 26 th of June 2022 GST Not Applicable	Rs10000
	Total	Rs. Ten Thousand only



Umesh Kumar Handa

Consultant TQM

A

Principal
Motiwala College of Educational
Sciences, Nashik

1. Bill as per discussion with me.
2. Was discussed with Dr Motiwala Sir

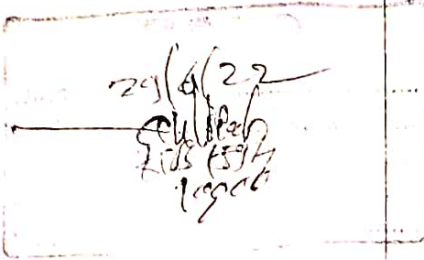
27/6/2022

Payment Voucher

937

Dated : 29-Jun-2022

Particulars	Amount
Amount : UMESH KUMAR HANDA	10,000.00



Through :

KARUR VYSYA BANK CA-1594

On Account of :

BEING REF NO.N180220144618165 AGST TQM
WORKSHOP

Bank Transaction Details:

UMESH KUMAR HANDA
Cheque N180220144618165 29-Jun-2022 10,000.00

Amount (in words) :

Indian Rupees Ten Thousand Only

₹ 10,000.00

Receiver's Signature:

Authorised Signatory



Principal
Motiwala College of Educational
Sciences, Nashik

Umesh Kumar Handa

T.Q.M. Consultant

11, land mark Colleague Road Nashik 422005

Call - 9975258714/8806078399 land line No- 0253-234489 .Mail - umesh.handa48@gmail.com

To

Motiwala (National) Homoeopathic Medical College & Hospital

Dated 1st August 2022

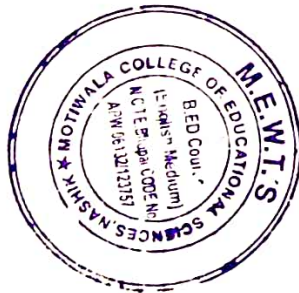
Bill for the month of July 2022 For TQM Consulting Charges

PAN No-----AACPH7980A

S.NO.	Particulars	Amounting RS
1	Worked on 15th, 22 nd & 29 th of July	2200x3= 6600/-
	GST Not Applicable	
	Total	Rs. Six Thousand Six Hundred only

Umesh Kumar Handa

Consultant TQM



Principal
Motiwala College of Educational
Sciences, Nashik

M.(N)H.M.C. F Y 21-22 - (From 1-Apr-2021)

MOTIWALA NAGAR,
GANGAPUR SATPUR LINK ROAD,
NASHIK-422 222

Payment Voucher

1419

Dated : 24-Aug-2022

Particulars	Amount
Account : UMESH KUMAR HANDA	6,600.00

24/8/22
24/8/22
24/8/22
6600

Through :

KARUR VYSYA BANK CA-1594

On Account of :

BEING REF NO.N236220153744330

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Only

In ₹ 6,600.00

Receiver's Signature.

Authorised Signatory



[Signature]

Principal
Motiwal College of Educational
Sciences, Nashik