



Admin. Office # 29, Thilak Street, Chennai - 600 017.

Date**6-11-2023**V. No. **1505**

3,000.00

Account

Rs. 3,000.00

Pay to **Dr.P.Saikrishna**

the Sum of Rupees **Three Thousand Only.**

Being Amount paid to KLEVK INSTITUTE OF DENTAL SCIENCE, BELGAM, for "IAOMP-BELGAM".

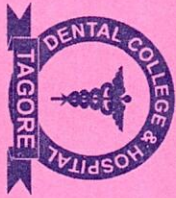
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Cashier

Payee's Signature



TAGORE DENTAL COLLEGE & HOSPITAL

RATHINAMANGALAM, CHENNAI - 600 127.

Admin. Office # 29, Thilak Street, Chennai - 600 017.

Date 9-7-2023

CASH PAYMENT VOUCHER

V. No. 607

Debit Staff Welfare 3,000.00 Account

Rs. **3,000.00**

Pay to Dr. RAJESH RAMAN

the Sum of Rupees Three Thousand Only

Being Amount paid to Asian Institute of Medicine Science & Technology for
'AIMST INTERNATIONAL CONFERENCE 2024".

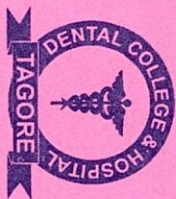
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TAGORE DENTAL COLLEGE & HOSPITAL

RATHINAMANGALAM, CHENNAI - 600 127.

Admin. Office # 29, Thilak Street, Chennai - 600 017.

Date **24-3-2024**

CASH PAYMENT VOUCHER

V. No. **2389**

Debit..... Staff Welfare..... 3,000.00..... Account

Rs. **3,000.00**

Pay to Dr. BHUVANESWARI

the Sum of Rupees Three Thousand Only

Being Amount paid to Asian Institute of Medicine Science & Technology for
'AIMST INTERNATIONAL CONFERENCE 2024'.

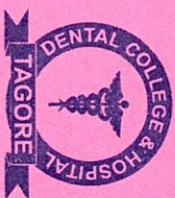
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TAGORE DENTAL COLLEGE & HOSPITAL

RATHINAMANGALAM, CHENNAI - 600 127.

Admin. Office # 29, Thilak Street, Chennai - 600 017.

Date ... **3-12-2023**

CASH PAYMENT VOUCHER

V. No. ... **1732**

Debit..... Staff Welfare..... 5,000.00..... Account

Rs. **5,000.00**

Pay to

Dr.Asokan

the Sum of Rupees

Five Thousand Only

Being Amount paid to INDIAN ASSOCIATION OF ORAL MEDICINE &

RADIOLOGY for 'Indian Association of Oral Medicine & Radiology - National

towards "Conference - DAVANGIRI".....

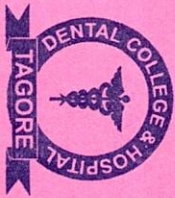
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TAGORE DENTAL COLLEGE & HOSPITAL

RATHINAMANGALAM, CHENNAI - 600 127.

Admin. Office # 29, Thilak Street, Chennai - 600 017.

Date **24-3-2024**

CASH PAYMENT VOUCHER

V. No. **2389**

Debit..... Staff Welfare 3,000.00 Account

Rs. **3,000.00**

Pay to Dr.S.BALAGOPAL

the Sum of Rupees Three Thousand Only

..... Being Amount paid to Asian Institute of Medicine Science. & Technology for
"AIMST INTERNATIONAL CONFERENCE 2024".

towards

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Accountant

Cashier

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TAGORE DENTAL COLLEGE & HOSPITAL

RATHINAMANGALAM, CHENNAI - 600 127.

Admin. Office # 29, Thilak Street, Chennai - 600 017.

Date 9-7-2023

CASH PAYMENT VOUCHER

V. No. 607

Debit..... Staff Welfare 5,000.00 Account

Rs. **5,000.00**

Pay to Dr.T.M.BALAJI

the Sum of Rupees Five Thousand Only

Being Amount paid to Asian Institute of Medicine Science & Technology for
'AIMST INTERNATIONAL CONFERENCE 2024".

towards

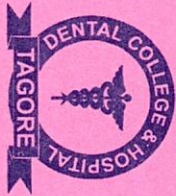
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TAGORE DENTAL COLLEGE & HOSPITAL

RATHINAMANGALAM, CHENNAI - 600 127.

Admin. Office # 29, Thilak Street, Chennai - 600 017.

Date 9-7-2023

CASH PAYMENT VOUCHER

V. No. 607

Rs. 3,000.00 Debit..... Staff Welfare 3,000.00 Account

Pay to Dr.Shanthini Priya

the Sum of Rupees Three Thousand Only

Being Amount paid to Asian Institute of Medicine Science & Technology for
'AIMST INTERNATIONAL CONFERENCE 2024".

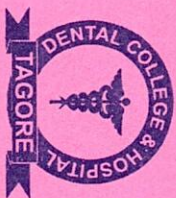
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Payee's Signature



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RATHINAMANGALAM, CHENNAI - 600 127.

Admin. Office # 29, Thilak Street, Chennai - 600 017.

Date **24-3-2024**

CASH PAYMENT VOUCHER

V. No. **2389**

Rs.	Debit.....	Staff Welfare.....	3,000.00.....	Account
			3,000.00	

Pay to Dr.Akshaya

the Sum of Rupees Three Thousand Only

Being Amount paid to Asian Institute of Medicine Science & Technology for
'AIMST INTERNATIONAL CONFERENCE 2024".

towards

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Cashier

Payee's Signature



TAGORE DENTAL COLLEGE & HOSPITAL

RATHINAMANGALAM, CHENNAI - 600 127.

Admin. Office # 29, Thilak Street, Chennai - 600 017.

Date 24-3-2024

CASH PAYMENT VOUCHER

V. No. 2389

Debit Staff Welfare 3,000.00 Account

Rs. **3,000.00**

Pay to Dr.SARATH

the Sum of Rupees Three Thousand Only

Being Amount paid to Asian Institute of Medicine Science. & Technology for
'AIMST INTERNATIONAL CONFERENCE 2024".

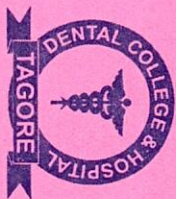
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TAGORE DENTAL COLLEGE & HOSPITAL

RATHINAMANGALAM, CHENNAI - 600 127.

Admin. Office # 29, Thilak Street, Chennai - 600 017.

Date15-3-2024

CASH PAYMENT VOUCHER

V. No.2338.....

Rs.	Debit.....	Staff Welfare.....	5,000.00.....	Account
			5,000.00	

Pay to Dr.JAYAPRAKASH

the Sum of Rupees Five Thousand Only

Being Amount paid to ASIA PASIFIC ASSOCIATION FOR DENTAL & ORAL
HEALTH for "Bioleagues 6th International Conference on Dentistry & Oral Health-2024".

towards

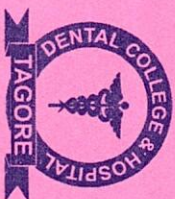
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TAGORE DENTAL COLLEGE & HOSPITAL

RATHINAMANGALAM, CHENNAI - 600 127.

Admin. Office # 29, Thialak Street, Chennai - 600 017.

Date24-3-2024

CASH PAYMENT VOUCHER

V. No.2389.....

Rs. 3,000.00 Debit..... Staff Welfare..... 3,000.00..... Account

Pay to Dr.Charanya.....

the Sum of Rupees Three Thousand Only.....

..... Being Amount paid to Asian Institute of Medicine Science & Technology for
'AIMST INTERNATIONAL CONFERENCE 2024".

towards

Authorised by

Accountant

Cashier

Payee's Signature