

Mrs. Ch. Mandakini

G. NARAYANAMMA INSTITUTE OF TECHNOLOGY & SCIENCE
Payment Voucher

No. : 2346 Dated : 11-Jan-2020

| Particulars | Amount |
|------------------------------------|----------|
| Account : Staff Development A/C | 2,400.00 |

Through :
S.B.I.A/c 62012945212

On Account of :
Ch.no. 125761 issued to Mrs. Ch. Mandakini
Asst. Prof. CSE dept. towards reim. of reg fees
for attended 4 day International conference on
Transformations in Engg. Education from 5.1
to 8.1.20 organised by Anurag group of
Institutions.

Amount (in words) :
Indian Rupees Two Thousand Four Hundred
Only

₹ 2,400.00

Ch. Mandakini
Receiver's Signature: *[Signature]*
Accounts Asst.
GNITS
11/1/20

[Signature]
PRINCIPAL
G. Narayanamma Institute of
Technology & Science for Women
(AUTONOMOUS)
Shaikpet, Hyderabad - 500 104.

Hyderabad
4-1-2020

To
The Principal
GNITS
Shaikpet
Hyderabad.

Respected sir,

Sub:- Request to reimburse the amount paid for attending the conference of Ch. Mandakini, Assistant Professor, CSE, made a payment of Rs. 2400/- towards the conference ICTIEE-2020 in Anurag Group of Institutions as registration fee for attending as a delegate. So I request you to reimburse the amount for the same. A copy of payment receipt is enclosed.

Thanking you

To
Accountant

Approval for Rs 2400/-
Yours sincerely,
Ch. Mandakini

Ch. Mandakini
4/1/2020
Asst. Prof, CSE
Staff ID: 5008

Forwarded to
Principal

MV
4/1/2020 To
HOD-CSE/Accountant

Ch. Mandakini
4/1/2020