

Mrs. R. Pallavi Reddy

G. NARAYANAMMA INSTITUTE OF TECHNOLOGY & SCIENCE
Payment Voucher

No. : 2338

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. 125753 issued to Mrs. R. Pallavi Reddy
Asst. Prof. CSE dept. towards reim. of Reg
fees for International conference on in Anurag
Group of institutions

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

₹ 2,400.00

Received
Ch. Mandakini
(for: Pallavi)
Receiver's Signature.

Accounts Dept.
GNITS

Principal
G. Narayanamma Institute of
Technology & Science (for women)
(AUTONOMOUS)
Shaikpet, Hyderabad - 500 104.

Hyderabad
4/1/2020

The Principal,
G.N.I.T.S,
Shaikpet,
Hyderabad.

Respected Sir,

SUB: Request to reimburse the
amount paid for attending the
Conference. Reg:-

I R. Pallavi Reddy, Asst. Prof., 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

Yours Sincerely,

Forwarded
To ~~Principal~~ Principal
Sir

Approval for Rs 2400/- R. Pallavi Reddy

R. PALLAVI REDDY
Asst. Prof., CSE
4/1/2020 Staff ID: 5010

M L
4/1/2020

To

HOD - CSE / Accountant

K. N. H. 4/1/2020