

G.NARAYANAMMA INSTITUTE OF TECHNOLOGY & SCIENCE

Payment Voucher

No 3391

Dated 20-Mar-2023

Particulars	Amount
Account : Staff Development A/C	1,000.00

Through :

S.B.I.A/c 62012945212

On Account of :

Ch.no. 020570 issued to Ms. S.Vaishnavi
Asst. Prof. IT towards reimbursment of reg .
fees for attending 10 days FDP program
organised by JNTUH from 15.2 to 25.2.23.

Amount (in words) :

Indian Rupees One Thousand Only

₹ 1,000.00

Receiver's Signature:

[Signature]

[Signature]
20/3/23
Jr. Accountant
GNITS, HYD.

[Signature]
PRINCIPAL

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

Date 16-3-2023

To,
The Principal,
GNITS,
Hyderabad.

Subject: Request for reimbursement of fees of FDP.

Respected sir,

We S.Vaishnavi & T.Aparna working as Asst.Prof. in department of IT. We had completed 10 day Faculty Development Program on "Cyber Forensics" organized by JNTUH. With this regard, We request you to reimburse the fees of Rs1000 paid towards registration of FDP.

Thanking you sir,

Yours sincerely.

S.Vaishnavi
T.Aparna
Asst.Prof.
Dept of IT

Rs1000/- each may be
reimbursed to S.Vaishnavi madam
and T.Aparna madam.

K. P. M.
16/3/23

HOD / T

To
Accountant.

Approved. for

Rs 2000
Rs 1000 - T. Aparna
Rs 1000 - S. Vaishnavi



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