

G. NARAYANAMMA INSTITUTE OF TECHNOLOGY & SCIENCE

Payment Voucher

No. **3390**

Dated **20-Mar-2023**

Particulars
Account :
Staff Development A/C

Amount

1,000.00

Through :

S.B.I.A/c 62012945212

On Account of :

Cj.no. 020569 issued to Mrs. T.Aparna Asst.
Prof. IT towards reimbursement of reg. fees
for attending 10 days FDP program on Cyber
Forensics 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

Authorised Signatory

[Signature]

[Signature]
PRINCIPAL
G. Narayanamma Institute of
Technology & Science (for woman)
(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.

[Signature]
16/3/23

HOD/IT

To
Accountant.

Approved. for Rs 2000

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

[Signature]

PRINCIPAL

G.Narayanamma Institute of
Technology & Science (for woman)
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