

# G.NARAYANAMMA INSTITUTE OF TECHNOLOGY & SCIENCE

## Payment Voucher

No. : 829

Dated : 18-Jul-2019

Particulars	Amount
Account : Staff Development A/C	7,000.00

Through :

SBI A/C.NO.52119331658


On Account of :

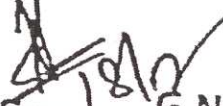
ch.no.557737 issued to Mrs.A.deepthi, Asst. Prof.ECE towards reg.fee and travelling expenses as she presented a paper at 23 rd Int,Symposium on VLSI design held at IIT, Indore from 4 to 6.7.2019


Amount (in words) :


Indian Rupees Seven Thousand Only

₹ 7,000.00

Receiver's Signature  Accounts Officer  
G. Narayanamma Institute of Technology & Science (for women) (AUTONOMOUS)  
Shaikpet, Hyderabad - 500 104.

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01-07-2019

To  
The Principal  
GNITS  
Shaikpet

(Through Proper Channel)

Respected Sir,

Sub: Request for sanction of Registration fee and Travel grant for conference presentation reg...

My paper has been selected for presentation at '23<sup>rd</sup> International Symposium on VLSI Design and Test (VDAT-2019)' to be held at IIT, Indore from 4<sup>th</sup> July, 2019 to 6<sup>th</sup> July, 2019. The paper would be published in 'Springer as proceedings in Communications in computer and Information Science series'. Hence I request you to grant me the registration fee of Rs.4500/- and travel expenses of Rs.2500/- for the above mentioned conference.

Thanking you

Yours Sincerely

*A. Deepthi*  
A. Deepthi 11/7/19

Asst. Prof

ECE Dept

Staff ID: 4053

To

The chairman,

Kindly approve Rs 7000/-  
towards publication & travel  
expenses.

ECE/  
Accountant  
11/7/19

Approved for Rs 7,000/-  
11/7/19

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