

G.NARAYANAMMA INSTITUTE OF TECHNOLOGY& SCIENCE

Payment Voucher

No. : 2203 2745

Dated : 4-Mar-2020

Particulars	Amount
Account : Staff Development A/C	500.00

Through :

S.B.I.A/c 62012945212

On Account of :

Ch.no. 125800 issued to Mr. P.Naveen Asst. Prof. HM dept towards reim. of reg fees for attending 1 day W/s on Latex which is conducted by IEEE , Hyderabad in association with HCU on 29.2.20.

Amount (in words) :

Indian Rupees Five Hundred Only

₹ 500.00

Receiver's Signature:

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

Accounts Asst.
GNITS

Authorised Signatory
PRINCIPAL
G.Narayanamma Institute
Technology & Science (for wo
(AUTONOMOUS)
Shaikpet, Hyderabad - 500 11

Hyderabad,
2nd March, 2020.

The Principal,
GNITS,
Hyderabad.

Respected Sir,

Sub: Request for reimbursement of the Registration Fee of the Workshop-Reg.

I, P.Naveen, Assistant Professor of H&M department was permitted to attend the **One-Day Workshop on LaTeX** which was conducted by the IEEE Hyderabad Section in association with the School of Computer and Information Sciences, University of Hyderabad (HCU) on 29th February 2020.

I have paid ₹500 (Rupees Five Hundred Only) towards the registration fee for the workshop. In this regard, I request you reimburse the amount. Receipt of the registration fee is attached along with this letter sir.

Thanking You,

Yours faithfully,

P. Naveen
(P.NAVEEN)
Staff Id: 6015

To
Accountant

Approved for Rs 500/-
[Signature]
12/02/2020

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