

G.NARAYANAMMA INSTITUTE OF TECHNOLOGY & SCIENCE

Payment Voucher

No. : 2605

Dated : 14-Feb-2020

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

Through :

S.B.I.A/c 62012945212

On Account of :

Ch.no. 125788 issued to Mrs. Anupama
Venugopal Eng. HM dept. towards rem. of reg.
fees for attended workshop and conference
conducted by EFLU on 13 & 14.12.19.

Amount (in words) :

Indian Rupees One Thousand Only

₹ 1,000.00

Receiver's Signature:

Accounts Asst.
GNITS

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

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

From

Anupama Venugopal

Assistant professor in English

Dept. Of H&M

I.D: 6067

12-02-2020

To

The Principal

GNITS

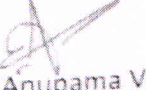
Dear Sir,

Sub: Reimbursement of registration Fee/-

As I have attended the International workshop and conference conducted by EFLU, on 13th and 14th December. I request you to kindly reimburse the amount paid towards the registration. (Rs 1000/-)

Thanking you


Yours Sincerely,


(Anupama Venugopal)

Encl: Certificate of participation

Brochure

Forwarded to the Principal with a request to consider.



14/2/20

13/2/20

To

Accountant

Approved for Rs 1000/-
K. N. S. R.
14/2/20


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