

# G.NARAYANAMMA INSTITUTE OF TECHNOLOGY& SCIENCE

## Payment Voucher

No. : 1021

Dated : 11-Oct-2018

Particulars	Amount
Account : Staff Development A/C	2,500.00

Through :

AB A/c No.130611100000016

On Account of :

Being chq.No.002826 issued to S.Vasundhara,  
towards refund of the registratin fee of the FDP  
programme conducted by the NIT warangal.

Amount (in words) :

Indian Rupees Two Thousand Five Hundred  
Only

₹ 2,500.00

M. Aparna  
Receiver's Signature:

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

Authorised Signatory

From  
Dr.S.Vasundhara  
Asst. Prof. of Mathematics  
Humanities and Mathematics

05-10-2018

To  
The Principal  
GNITS  
Shaikpet  
Hyderabad

Respected Sir,

Sub: A request for reimbursement of registration fee for FDP -Regd/-

I attended one week FDP on "Mathematics for Engineering Research" conducted in our college from dated 18<sup>th</sup> June-23<sup>rd</sup> June 2018. The registration fee for the above programme is Rs 2500. I kindly request you to reimburse the registration fee.

Thanking You,

Yours faithfully,  
*S. Vasundhara*  
(Dr.S.Vasundhara)

Encls :Fee receipt.

Forwarded to the Principal with a request to consider

*Dr. S. Vasundhara*  
10/10/18

*Net*  
**PRINCIPAL**  
G.Narayanamma Institute of  
Technology & Science (for women)  
(AUTONOMOUS)  
Shaikpet, Hyderabad - 500004

To  
Accountant

Approval to pay registration  
fee of Rs 2500/-

*10/10/18*