

Payment Voucher

No. : ~~2807~~ 2806

Dated : 20-Jan-2023

Particulars	Amount
Account : Paper Publication Charges	8,000.00

Through :

S.B.I.A/c 62012945212

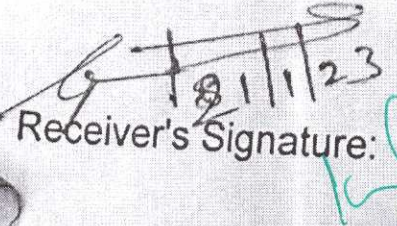
On Account of :

Ch.no. 020508 issued to Ms. E.Gouthami Asst.
Prof. EEE dept. towards reimbu. of paper
publication charges titled Modeling and
Simulation of solar Energy storage system for
electric vehicle from 25 to 27.11.22

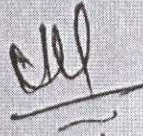
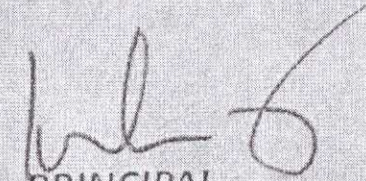
Amount (in words) :

Indian Rupees Eight Thousand Only

₹ 8,000.00

Receiver's Signature: 

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

In. Accountant Authorised Signatory 

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

2807

Hyderabad

13-01-2023

To

The Principal (Through HOD-EEE)

GNITS

Hyderabad

Respected Sir,

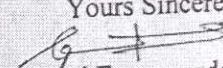
Sub: Request for Fee reimbursement paid for attending conference- Reg

I am Gouthami Eragamreddy, EMPID: 2040, Asst. Prof. EEE Department presented a paper in conference named IEEE INCOFT during 25th and 26th of November 2022. An amount of Rs 8000 is spent towards publication of my research paper. In this regard I request you to reimburse the above said amount.

Thanking you sir.

Attachments:

1. Fee receipt
2. Conference Certificate

Yours Sincerely

Gouthami Eragamreddy

Asst. Prof. EEE, GNITS

It is forwarded to the principal.

Kindly make the publication charges Rs. 8000/- may be reimbursed.

N. M. N. Reddy

12/1/23

*TO
The Chairman,
Kindly approve
Rs 8000/- towards
research publications.*

17/1/23

To

HOD-EEE/Accountant

17/1/23

CHAIRMAN

PRINCIPAL
G. Narayanamma Institute of
Technology & Science (for woman)
(AUTONOMOUS)
Shaikpet, Hyderabad - 500 103