

**G.NARAYANAMMA INSTITUTE OF TECHNOLOGY& SCIENCE**

**Payment Voucher**

No. : 1073

Dated : 18-Aug-2018

Particulars	Amount
Account : Staff Development A/C	3,771.00

**Through :**

S.B.I.A/c 62012945212

**On Account of :**

Being chq.No.434682 issued to P.Naveen ,  
Asst Prof. Maths towards refund of the travel  
reimbursement for attending workshop  
registration fee and refund of the Air  
conveyance.

**Amount (in words) :**

Indian Rupees Three Thousand Seven  
Hundred Seventy One Only

**₹ 3,771.00**

*P. Naveen*  
18/8/18  
**Receiver's Signature:**

*[Signature]*  
**Authorised Signatory**

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

Hyderabad,  
14<sup>th</sup> August, 2018.

1072

To  
The Principal,  
GNITS,  
Hyderabad.

Sir,

Sub: Request for Travel Reimbursement – Reg/-

I was permitted to attend the one week Quality Improvement Program on "Advances in Graph Theory with Applications to Network Sciences (AGTANS-2018)" which will be conducted by the department of Mathematical Sciences, Indian Institute of Technology (BHU) Varanasi from August 6<sup>th</sup> to August 11<sup>th</sup>, 2018.

As I need to complete the I-B.Tech Admissions-2018 which is at final and important stage now, I had to cancel my train journey and book the air ticket to Varanasi for Tomorrow. In this regard, I request you to kindly reimburse the difference Air Fare & Transport amount of Rs.3771/- (Rupees Three Thousand Seven Hundred and Seventy-One Only) to me. I am attaching the copies of the related documents for your reference.

Thanking You Sir,

Yours faithfully,

From  
P. NAVEEN  
ASST. PROF.,  
DEPT. OF HEM,  
GNITS

To  
The chairman

kindly approve Rs.3771/-  
towards difference air fare & Transport amount

PRINCIPAL  
G. Narayanamma Institute of  
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(AUTONOMOUS)  
Shaikpet, Hyderabad - 500 104.

P. NAVEEN  
(P.NAVEEN)

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