

Payment Voucher

No 696

Dated : 16-Jun-2023

Particulars	Amount
Account : Staff Development A/C	1,100.00

Through :

SBI A/C.NO.52119331658

On Account of :

ch.no.422103 issued to Mr.A.Chandra
Shaker, Asst.prof. ETE Dept. towards
reimbursement of registration fee for NPTEL
course

Amount (in words) :

Indian Rupees One Thousand One Hundred
Only

₹ 1,100.00

Receiver's Signature

Authorised Signatory

16/6
PRINCIPAL
G. Narayanamma Institute of
Technology & Science (for women)
(AUTONOMOUS)
Shaikpet, Hyderabad - 500 104.

PRINCIPAL

(AUTONOMOUS)

Shaikpet, Hyderabad - 500 104.

Date: 14/06/2023
GNITS, Hyd

To,
The Principal,
GNITS, HYD

LSG

Subject: NPTEL Exam fee reimbursement- reg.

Respected Sir,

I, A. CHANDRA SHAKER (ID No: 17040), Assistant Professor in ETE, successfully completed the NPTEL course - **Foundation of Cloud IoT Edge ML** from **IIT Kanpur**. Scored **93%** and received **Top 1% Elite with Gold certificate** in this course.

I paid a total of Rs. 1100 towards NPTEL exam registration and FDP certificate. I request you to kindly reimburse this amount.

Thanking you,

Yours Sincerely,



A. CHANDRA SHAKER
Assistant Professor
ETE, GNITS

Forwarded
to the Principal Sir

To
Accountant

Approval for Rs 1100/-

K. R. I need

14/6/23

HOD, BTH

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