

Payment Voucher

No. : 732

Dated : 20-Jun-2023

Particulars	Amount
Account : Staff Development A/C	2,000.00

Through :

SBI A/C.NO.52119331658

On Account of :

Ch.no. 422108 issued to Ms. M. Shanthi Asst.
Prof. ECE dept . towards reimbursment of
Reg fees for attending 1 week FDP on
Internet of Things in Applied Engg. from 12.6
to 17.6.23 At CVR Engg. college

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature

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

Jr. Accountant
GNITS, HYD.

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

Principal,
TS,
Hyderabad

Date: 19-6-2023
Hyderabad

THROUGH PROPER CHANNEL

Respected Sir,

Subject: Request for reimbursement of fee for 1 week FDP on "Internet of Things in Applied Engineering" - Reg

I, Mrs. Munaganooru Shanthi, Assistant Professor from ECE Department attended the one-week FDP on "Internet of Things in Applied Engineering" from 12th to 17th June 2023 at CVR college of Engineering.

I am very much thankful to the principal for agreeing to sponsor me for attending this FDP and encouraging me in my research pursuits.

I have paid the Registration fee of Rs2,000/- to attend the workshop and requesting you to kindly reimburse the same. The copy of fee receipt has been enclosed for your reference.

Thank you

Regards

Mrs. Munaganooru Shanthi, Asst. Prof.,
ECE Dept., GNITS
Staff Id: 4084

Forwarded

19/6/23

To
Accountant,
Approval for Rs 2000

19/6/23

20/6/23

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

20/9/23
G. Narayanamma
Technology & Science
Shadnagar, Hyderabad