

Payment Voucher

No. 418

Dated : 20-May-2023

Particulars	Amount
Staff Development A/C	1,100.00

Through

S.B.I. A/c 32012945212

On Account of :

Ch.no. 020609 issued to Mr. V.Radha Krishna
Asst. Prof. ECE dept towards reimb of reg.
fees for attending NPTEL course on Cloud
Computing on 30.4.22 completed with Elite

Amount (in words) :

Indian Rupees One Thousand One Hundred
Only

₹ 1,100.00

Receiver's Signature

Authorised Signatory

G. Narayamma Institute of
Technology & Science (for women)
(AUTONOMOUS)

Shaikpet, Hyderabad - 500

PRINCIPAL

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

Jr. Accountant

UNITS, HYD.

Hyderabad,
19-05-2023.

To
The Principal,
G.N.I.T.S.,
Shaikpet,
Hyderabad.

Through Proper Channel

Sub: Request to give money spent on NPTEL Exam

Sir,

I am V.Radha Krishna, working as an Assistant Professor in the department of ECE. I paid Rs 1100/- to write NPTEL exam on the subject "Cloud Computing" on 30-04-2022 and completed with "ELITE". So I am requesting you to give me the money spent on NPTEL Exam. Thank you sir.

Dr B. Venkateshulu

Dr B. Venkateshulu,
HOD, ECE

V Radha Krishna
Yours Sincerely,
V. Radha Krishna
Asst. Prof.,
Dep. of ECE.

To
Accountant,
Approval for Rs 1100/-

19/5/23

19/5/23
PRINCIPAL
G. Narayana Institute of
Technology & Science (for women)
(AUTONOMOUS)
Shaikpet, Hyderabad - 500 104.