

## Payment Voucher

No. : 622

Dated : 9-Jun-2023

Particulars	Amount
Account : Staff Development A/C	1,100.00
Through : SBI A/C NO.52119331658	
On Account of : ch.no.422083 issued to Mr.V.Vikas, Asst.prof. ETE towards reg.fee for attending course on " System and Usable security"	
Amount (in words) : Indian Rupees One Thousand One Hundred Only	
	₹ 1,100.00

Receiver's Signature

Accounts Officer

Authorised Signatory

PRINCIPAL

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

(AUTONOMOUS)

Shaikpet, Hyderabad - 500 104

8th June, 2023  
GNITS, Hyd

To,  
The principal,  
GNITS, HYD

Subject: Fee reimbursement of NPTEL Course - reg.

Respected Sir,

I, V VIKAS (ID No: 17038), Assistant Professor in ETM, has completed a course **Systems and Usable Security**. The skills I learned in this course will be useful in carrying out research work.. For registration, I have paid a total of Rs. 1100. I request you to kindly sanction this amount.

Thanking you,  
Yours Sincerely,

*Vikas*  
8/6/23

V VIKAS

Assistant Professor,  
ETM, GNITS

To  
Accountant,

Approval for Rs 1100/-

*K. R. L. Reddy*  
*Dr. B. Reddy*

*12/6/23*  
PRINCIPAL  
G. Narayanamma Institute of  
Technology & Science (for women)  
(AUTONOMOUS)  
Shaikpet, Hyderabad - 500 104.