

PTVA's Institute of Management
Chitrakar Ketkar Marg, Vile Parle (E)
Mumbai 400057
E-Mail : accounts@ptvaim.com

Payment Voucher

No. : 1445

Dated : 15-Jan-2019

Particulars	Amount
Account : Development Prog for Faculty (FDP)	9,713.00

Through :

Union Bank of India 50002

On Account of :

being chqno 451226 issued towards reimbursement of amt spent on Airline fare of Dr. Harish Kumar Purohit from Mumbai to Ahmedabad on 15/1/18 and return on 17/1/18 to attend Workshop for stakeholders on Approval Process 2019-20 - Reg on 16/1/19

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Thirteen Only

₹ 9,713.00



Receiver's Signature:



Such
Authorised Signatory