

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

Payment Voucher

No. : 155

Dated : 4-May-2019

| Particulars | Amount |
|--|----------|
| Account : Conveyance / Travelling Exp | 9,120.00 |

Through :

Union Bank of India 50002

On Account of :

chqno 476378 issued in favour of Dr. Sucheta Pawar as reimbursement of amt spent on airline ticket from Mumbai to Bengaluru on 21st Apr'19 attend 3 days workshop at AIMS-IIMB

Amount (in words) :

Indian Rupees Nine Thousand One Hundred Twenty Only

₹ 9,120.00

Receiver's Signature:



Sucheta

Authorised Signatory