

Payment Voucher

No. : 1826

Dated : 19-Mar-2019

Particulars	Amount
Account : Development Prog for Faculty (FDP)	17,700.00
₹ 17,700.00	

Through :

Union Bank of India 50002

On Account of :

being chq no. 476245 issued in favour of Sucheta Pawar as reimbursement of amount paid as registration for AIMS -IIMB Quality Improvement and Capacity Building Programme

Amount (in words) :

Indian Rupees Seventeen Thousand Seven Hundred Only


Receiver's Signature:






Authorised Signatory