

Payment Voucher

No. : 121

Dated : 27-Apr-2019

Particulars	Amount
Account : Conveyance / Travelling Exp	6,483.00

Through :

Union Bank of India 50002

On Account of :

chqno 476362 issued in favour of Dr. Sucheta Pawar as reimbursement of amt spent on airline ticket from Mumbai to Bengaluru on 21st Apr'19 & back on 24th Apr'19 to attend 3 days workshop at AIMS-IIMB + travelling exp Rs.1800/-

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Eighty Three Only

₹ 6,483.00

Receiver's Signature:



Authorised Signatory