

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

Payment Voucher

No. : 1127

Dated : 24-Nov-2016


Particulars	Amount
Account : Conveyance / Travelling Exp	13,926.00
Through : Union Bank of India 50002	
On Account of : chq no 451120 issued towards reimbursement of amount spent on airline ticket from Mumbai to Delhi and return to attend launch of Institution's Innovation Council (IIC) on 21st Nov'18 Rs. 12626/- + car rental charges at Delhi Rs. 1300/- Sain Pal Jaswal	
Amount (in words) : Indian Rupees Thirteen Thousand Nine Hundred Twenty Six Only	
	₹ 13,926.00



Receiver's Signature:






Authorised Signatory