

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

Payment Voucher

No. : 715

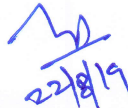
Dated : 21-Aug-2019

Particulars	Amount
Account :	
Faculty Development Expenses	17,110.00
Conveyance / Travelling Exp <i>travel allowance</i>	7,505.00
Through :	
Union Bank of India 50002	
On Account of :	
chq no 516433 issued in favour of Anand-Hindolia ad reimbursement of amt paid as registration charges for Paper Development Workshop 2019 at Indian Institute of Management, Rohtak Rs.11800/-+accomodation Rs. 5310/-+travelling Rs. 7505/-	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Six Hundred Fifteen Only	
	₹ 24,615.00



Receiver's Signature:






Authorised Signatory