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

Payment Voucher

No. : **1905** Dated : **2-Mar-2020**

Particulars	Amount
Account :	
Development Prog for Faculty (FDP)	**2,500.00**
Through :	
Petty Cash	
On Account of :	
being cash paid to Dr. Harish Kumar Purohit as reimbursement of amt paid as registration fees of NCMAT Conference 2020 on 29/02/2020 at Navinchandra T. Mehta Inst. of Technology & Development	
Amount (in words) :	
Indian Rupees Two Thousand Five Hundred Only	**₹ 2,500.00**

PTVA's Institute of Management ★ Mumbai 57.

Receiver's Signature:

Authorised Signatory