

Payment Voucher

No. : 1007

Dated : 22-Oct-2019

Particulars	Amount
Account : Faculty Development Expenses	1,000.00
Through : Petty Cash	
On Account of : Being cash paid Pankaj Godse for reimbursement of registration fees for National workshop on Content Management System using Joomla for Libraries at Navinchandra Mehta Institute of Tech. & Dev., Mumbai on 11th & 12th Oct'19	
Amount (in words) : Indian Rupees One Thousand Only	
	₹ 1,000.00



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Receiver's Signature:

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Authorised Signatory