

Karthik V
Assistant Professor
Department of Mechanical Engineering
SMVITM, Bantakal

19 July 2018

The Principal
SMVITM, Bantakal

Respected Sir

Reimburse the travel expenses

As it has been proposed by AICTE, an induction program in a curriculum for the first year students, I had participated in the 3 day Faculty Development Program at SJCE Mysuru from 9th – 12th July 2018 on the above mentioned program. The travel expenses occurred is provided with this letter. So, I kindly request you to acknowledge the particulars and reimburse the travel expenses.

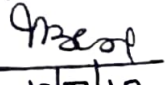
Thanking you

Yours' Faithfully


Mr. Karthik V

Accepted
19/7/18

To office Supdt

Reimbursement is approved

19/7/18


Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115



Sri Madhwa Vadiraja Institute of Technology & Management

(A Unit of Sri Sode Vadiraja Mutt Education Trust ®)

Vishwothama Nagar, Bantakal - 574 115, Udupi

Phone: 0820-2589182 | Fax: 0820-2589184 | E-mail: office@sode-edu.in

Payment Voucher

No 290

Dated : 20-Jul-2018

Particulars	Amount
Account : FACULTY/STAFF DEVELOPMENT EXPENSE	1,750.00

Through :

Cash

On Account of :

BEING AMOUNT PAID TOWARDS ATTED 3 DAYS FDP AT SJCE MYSORE

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Fifty Only

₹ 1,750.00

Receiver's Signature

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist
BANTAKAL - 574 115

Authorised Signatory