

University of Mumbai

ALKESH DINESH MODY INSTITUTE FOR FINANCIAL & MANAGEMENT STUDIES
GENERAL FUND
 (Bank of Baroda, Kalina Branch - A/c. No.06720100018030)

Voucher No. 175

Account Head : Against Receipt
Registration Fee

Reimbursement of registration fees to Prof.Sanjeev Thakur (Asstt. Prof.) for National Conference conducted by K.P. B. Hinduja College of Commerce & University of Mumbai on "Women Empowerment" on 17th Oct., 2015.

Sr. No	Name	Receipt No. & Date	Amount
1.	Prof.Sanjeev Thakur	41 Dt.17/10/15	₹ 1,000/-
		Total Amount	₹ 1,000/-

Payable to Prof.Sanjeev Thakur
 Budget Provision ₹ -----/-
 Expenditure including this bill ₹ -----/-
 Balance ₹ -----/-

Received
 JNT
 8/12/15

Cheque No. : 002073
 Date : 24/11/2015

SANCTIONED &
 PASSED FOR ₹ 1,000/---- P. ---
 ₹ One Thousand only

Date : 24/11/2015

[Signature]
 Prepared by Jr. Clerk

[Signature]
 24/11/15
 Asstt. Acctt.

[Signature]
 Dy. Acctt.

Asstt. Reg. (F & A)

[Signature]
 Dy. Reg. (F & A)

[Signature]
 24/11/15
 I/c DIRECTOR