

# University of Mumbai

ANKESH 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 17<sup>th</sup> 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  
SM  
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]  
Asstt. Acctt.

[Signature]  
Dy Acctt.

Asstt. Reg. (F & A)

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

[Signature]  
I/c DIRECTOR