

To
The Dean
CUTM-PKD

jun 8th 2017

Sub: Request for approval to International Conference on Operations Management , 28-29th October, 2017 at ICFAI Business School, Hyderabad

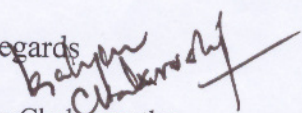
Dear Sir,

I am(P Kalyan Chakravarthy) request you to grant permission to International Conference on Operations Management , 28-29th October, 2017 at ICFAI Business School, Hyderabad

Conference registration fee and travel expenses may kindly be reimbursed.

Thanking you

With Regards


P Kalyan Chakravarthy



JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

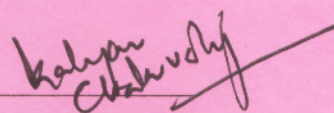
PARALAKHEMUNDI

Date : 05/11/2017

Name of Employee : P. Kalyan Bhakravarthy
Purpose of Expenditure : Conference.
Expenditure Budget Head :

SETTLEMENT OF EXPENDITURE

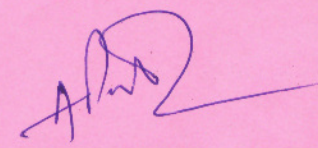
Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Registration fee.	5000/-	
02	Travel Allowance.	3460/-	8460/-
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
	Total Expenditure :	8460/-	8460/-
	Less advance taken (if any) :		
	Balance to be (Refund/ Payment) :		


Signature of Claimant

Recommended by
(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance


Registrar

J I T M 2017 - 2018
At-VillageAlluriNagar,P.O.-RSitapur,Via-
UppaladaParalakhemundi,Dist: Gajapati – 761211,Odisha,
IndiaPhone:(06815) 222999,223088, Fax: (06815)222150

JournalVoucher

No. :JV/03/223

Dated: 11-J

Particulars	Debit	Cr
Conference Registration Fee	Dr ₹5000.00	
Travel and Conveyance	Dr ₹3600.00	₹8460
To P Kalyan chakravarthy		
	₹8460.00	₹8460.00

On Account of:

Being the expenses incurred by P Kalyan chakravarthy for conference purpose is now accounted.

Authorised Signatc