



भारतीय प्रौद्योगिकी संस्थान हैदराबाद
Indian Institute of Technology Hyderabad

REIMBURSEMENT OF EXPENDITURE

Name of the Faculty/Staff :

Department :

Net Claimed :

Details of Expenditure

Date	Cash memo No.	Name of the firm	Purpose	Amount(Rs.)
Total Amount of settlement				
(Rupees				
Only.)				

I certify that the expenditure details are entered in the Stock Register.

Signature

Expenditure approved and sanction accorded for reimbursement of an amount of Rs._____

Dealing Assistant

Deputy Registrar

Registrar

Bank name and Branch:

Bank Account Number :

IFSC Code :