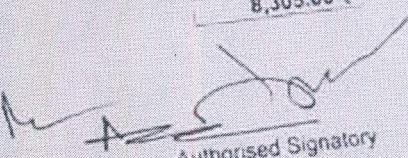
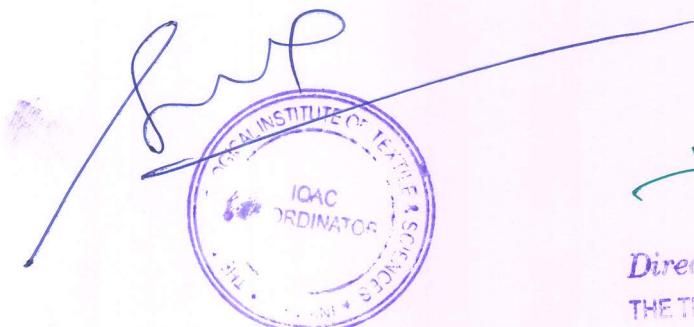


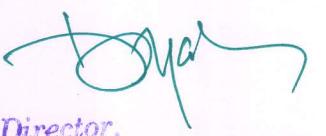
APPENDIX III

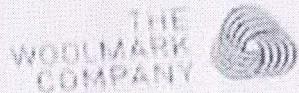
2018-2019

The Technological Institute of Textile & Science
College Cash Payment Voucher

No.	CollCP/1819/475	Dated	18-Dec-2018
Particulars		Amount	
Account:	College Faculty Development Exp		8,305.00
Through:	Cash		
On Account of:	Paid to Sh. Ashvani Goyal (College) for he went to Mumbai from 08.12.18. to 13.12.18. by bus & train for to attend woolmark education programme at Mumbai.		
Amount (in words):	Eight Thousand Three Hundred Five Indian Rupees Only		
		8,305.00 ₹	
			Authorised Signatory




 Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI



12 December 2018

BY EMAIL

ANUJAGoyal@BTTS.BHIWANI.IN

Dr Anuj Goyal
The Technological Institute of Textile & Sciences
Birla Colony, Tseram Road
Bhiwani, Haryana 127021

Dear Dr Goyal,

Re: Wool Science, Technology and Design Education Program - Train-the-Trainer
Workshop

Thank you for your attendance at the workshop on the Wool Science, Technology and Design Education Program held in Mumbai by The Woolmark Company on 10-11 December 2018. We trust you and your colleagues found the workshop interesting and rewarding. The Woolmark staff enjoyed meeting all the attendees as well as the good interaction and information exchange that occurred within the workshop.

We look forward to further feedback from you when you return to your institute and from the results of the on-line feedback that all attendees have been asked to complete. We look forward to further contact with your institute and assisting you in introducing the Woolmark education program should you choose to do so.

We look forward to working with you.

Yours sincerely,


Julie Davies
General Manager, Process, Innovation & Education Extension




Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BH/fwANI

The Technological Institute of Textile & Sciences

College Cash Payment Voucher

No. Col/CP/1819/551

Dated 6-Feb-2019

Particulars	Amount
Account : College Faculty Development Exp.	3,750.00

Through :

Cash

On Account of :

Reimbursement to Smt. Jasmeet Kaur (College) for expenses incurred in connection with registration fees for attending 3rd International conference as on dtd 24.01.19. & 25.01.19. at Goa as per receipt enclosed.

Amount (in words) :

Three Thousand Seven Hundred Fifty Indian Rupees Only

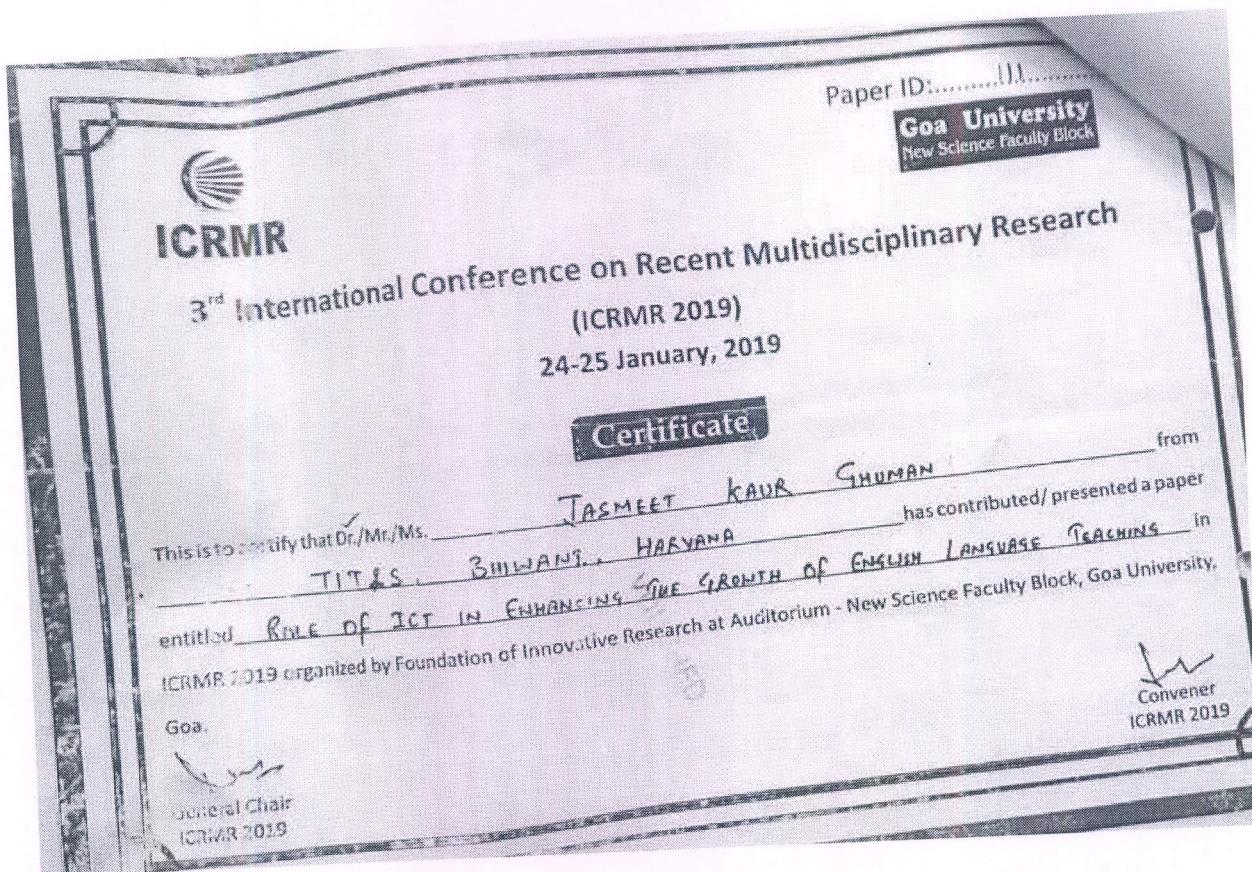
3,750.00 ₹

Receiver's Signature:

Authorised Signatory



Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIMANI



Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHILWARI

The Technological Institute of Textile & Sciences
College Journal Voucher

No. Coll/J-18-19/452

Dated 7-Mar-2019

Particulars	Dr	Debit	Credit
College Faculty Development Exp.		2,770.00	
To Parveen Singh (College)			2,770.00
		2,770.00 ₹	2,770.00 ₹

On Account of :
Reimbursed to Sh. Parveen Singh (College) for expenses
incurred in connection with attending International Conference
held at Amity University from 26.02.19. to 28.02.19. as per
details enclosed.

Authorised Signatory



Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIMANI



Receipt No.: 66

Dated: 1/20/2019

AMITY UNIVERSITY RAJASTHAN
SP -1
RIICO INDUSTRIAL AREA
KANT KALWAR
NH 11-C, JAIPUR
Contact : 01426 - 405678

RECEIPT

Received with thanks from:

Name : Parveen Kumar Singh
Paper Id : 248

The sum of Rs. 4500

Through: Online/Cash/DD

Remarks : Registration fee received towards SUSCOM - 2019.



Authorized Signatory



[Signature]
Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIMANI