

**ANNAMALAI UNIVERSITY
BILL FOR EXPENDITURE INCURRED UNDER GRANT FUNDS
(ACCOUNT No. II)**

Department:	Faculty:	PIN:	
Debit Code No.		Voucher No. & date	
		Cash Book Page No.	
		GAR Page No.	
Principal Investigator's Name & Department		File No.	

PARTICULARS	Rs.	P.									
<table style="width:100%; border: none;"> <tr> <td style="width:45%;">Amount & Date of Drawal of Advance</td> <td style="width:20%; text-align: right;">Total</td> <td style="width:35%;"></td> </tr> <tr> <td>Less: Amount refunded / date _____</td> <td style="text-align: right;">Deductions due to advances, etc.</td> <td></td> </tr> <tr> <td>Actual advance _____</td> <td style="text-align: right;">Net Amount</td> <td></td> </tr> </table>	Amount & Date of Drawal of Advance	Total		Less: Amount refunded / date _____	Deductions due to advances, etc.		Actual advance _____	Net Amount			
Amount & Date of Drawal of Advance	Total										
Less: Amount refunded / date _____	Deductions due to advances, etc.										
Actual advance _____	Net Amount										
Encl:											

Certified that the expenditure incurred in debitable of Grant Account for the purpose for which it was sanctioned and in accordance with the terms and conditions stipulated and could not be avoided: the articles, books, furniture, apparatus, chemicals, etc., have been received in good condition as per approved specifications: deductions wherever necessary have been made for articles broken or received in bad condition or for claims in excess of rates quoted. The articles have been entered in page No..... Vol of stock book. Passed for payment.

Signature
Head of Department of /
Section Staff

Passed for Rs.....(in words).....
Pay Rs. (in words) Rupees by
Cheque/cash and adjust Rs.....(in words) Rupees.....

Seat Asst. Sr. Supdt/Supdt A.R./SAO F.O. Registrar.

Paid by Adjustment	
Cheque No. _____	
on Indian Bank / ICICI Bank Ltd / Central Bank of India Extn. Counter	
Allotment	Supdt
Expenditure including	Rs. _____
this Bill	Rs. _____

Received the sum of Rs.....Ps.....	
Rupees.....subject of audit	
Re.1/revenue Stamp	Signature