Entd .B.R.P	••
Ref	
Date of Receipt	

## BILL FOR ADJUSTMENT DOCTOR HARISINGH GOUR VISHWAVIDYALAYA, SAGAR

Il No. epartment: ajor Budget — ame of Recipient:	Adjustment Voucher No				
ank Ac. No. AN No.					
Particulars of the Transactions with reasons for the proposed adjustment	Debit		Credit (Major & Minor)		
	Head to Account	& Minor)  Amounts  Rs.  P.	Head to Account	Amour Rs.	P.
Passed for Cash for Rs I.Tax Amt Remark					
	Total				
1. Forwarded for adjustment of Rs.:- Rs. 1. Certified that the mentioned in the Bill have page and the rates charged are proper acc. 2. The sanction of Hon'ble kulpati ji/Registrar/F obtained vide order No	O. on the ord	der o the articles for <b>Rs.:</b>	covered by th	is bill was	
		D: CI	rawer of the bi ated necked and fou f the amount s	und withir	
Officer forwarding for payments  Dated		F	updt. Account eceived		
Paid by Cheque No. Datefor Rs			Signature of th		