

Form No. Ac. 1202

BILL FOR DIRECT PAYMENT

Doctor Harisingh Gour Vishwavidyalaya, Sagar

Entd. B.R.P.

Ref.

Date of Receipt

Bill No.

Department

Major Budget Head

Minor Budget Head

Name of Recipient

Dr. Voucher No.

Amount Budgetted Rs.

Value of Bills already

Sent to the office Rs.

Value of earmarked

Order Rs.

Balance Excluding the

amount of the bill Rs.

Mode of Payment - Cash,/Cheque/Bank Draft/M.O.

Date	Particulars	Amount		Remarks
		Rs.	P. P.	
	Passed for Rs.			
	By Cash, Rs.			
	By Adjustment Rs.			
	Registrar / Finance Officer			
	Total			

- Forwarded for direct Payment of Rs.
 - Certified that the articles mentioned in the Bill have been correctly received and entered in the Stock Book at page and the rates charged are proper and according to the rates sanctioned.
- The sanction of on the order of the articles covered by this bill was obtained vide order No. dated for Rs.
- Certified that the amount has not been already paid and that the voucher attached is the original Bill (First copy) on the account.

Drawer of the bill

Dated

Checked and found within the limits of the amount sanctioned

Officer forwarding for payments

Dated

Supdt. Accounts

Recived

Paid by Cheque No.

Date for Rs.

Signature of the Recipient

Date