

CSRC
CLAIM BILL

PAYABLE AT ANNA UNIVERSITY, CHENNAI - 600 025.

Month 20

Contact No.

CSRC Bill No. :

Advance Settlement ☐ Advance ☐ Reimbursement ☐ Firm ☐ Others ☐

NAME OF THE ACCOUNT : CSRC A/c. (SPONSORED PROJECT / TRAINING)

Computer Code No. :

HEAD OF ACCOUNT :
(Major Head, Sub Head,
(Detailed Head)

Project Period :

DIRECTOR :

PROCS. No. & Date :
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Supply Order No. & Date :

Item Details :

Invoice No. & Date :

Name of the Firm :

Amount Rs. :

A/C. No. :

Name of the payee :

Appropriation (B.E. / R.E.) 20 - 20 : Rs. Rs.

Amount spent so far including this bill : Rs. Rs.

Balance amount available : Rs. Rs.

(UNDER RUPEES)

CERTIFIED THAT

1. THE AMOUNT CLAIMED IN THIS BILL HAS NOT BEEN DRAWN PREVIOUSLY
2. THE CONTINGENT BILL IS PRE-RECEIPTED
3. NO ADVANCE IS PENDING FOR SETTLEMENT

IN CASE OF ADVANCE

Entered in Advance Register
in Page No. Sl. No.
in CSRC Office.

Asst. Supdt. Director

DIRECTOR
(With Seal)

Appropriation Page No.

FOR CSRC OFFICE USE ONLY

Compilation Page No.

Entered in VDS

Folio No. Year 20 20

Passed for and Pay Rs.

Rupees

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Asst. Supdt. DIR

Voucher No.	Cash Book Page No.
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Paid : Rs.

Cheque No. :

Dated :for Rs.....

Asst. Supdt. DIR