

**For Adjustment of Cash Advance/Advance of Cheque/for payment by Cheque  
(Please Tick)**

Deptt. Code **BCVL**  $\frac{200}{\text{(Financial Year)}} - 200$  S. No. \_\_\_\_\_

**INDIAN INSTITUTE OF TECHNOLOGY : DELHI**

## SUMMARY SHEET CONSUMABLE STORES

**Name of Official who drew advance : (Buyer)**\_\_\_\_\_

**Emp Code** \_\_\_\_\_ **Advance Amount Rs.** \_\_\_\_\_

Department/Section Civil Engineering Project Code \_\_\_\_\_

**Budget Head** \_\_\_\_\_ **Sanction No. (if any)** \_\_\_\_\_

[illegible]**IRD A/Cs/Main Account/Audit/Stores/FITT**

**Name (s)**

**E. Code (s)**

[illegible]