



INDIAN INSTITUTE OF TECHNOLOGY GANDHINAGAR

Payment Voucher

<input type="checkbox"/> Main	<input checked="" type="checkbox"/> Project	<input type="checkbox"/> Main + Project	<input type="checkbox"/> Imprest
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Date : 29/10/2025

Department / Section : Center For Creative Learning

1. Unique Reference Number	P25-26/CCL/C0272/05928
2. Invoice No.	Multiple Bills
3. Invoice Date	16/10/2025
4. Name of the Supplier	The Variety Book Depot
5. Payment to be made in the name of	Jasmine Anandani
6. Purchase Type (Import or Indigenous)	Indigenous

Details of bills for amount claimed:

Sr.No	Type of stock(Asset/ Cons/ Service)	Subcategory of the stock	Description of the item (Item Name)	Net Amount	Remarks
1	Consumables (purchased separately)	Stationery	Hold Up the Sky (Book)	499.00	Amazon.in,IN-5614,16.10.2025
2	Consumables (purchased separately)	Stationery	Chip War (Book)	1314.00	Amazon.in,AMD2-3158142,16.10.2025
3	Consumables (purchased separately)	Stationery	The Supernova Era (Book)	369.21	Amazon.in,XG10-299193,16.10.2025
4	Consumables (purchased separately)	Stationery	Courage To Be Disliked, The: How to free yourself, change your life and achieve real happiness (Book)	344.00	Amazon.in,HYD8-5379115,7.10.2025
5	Consumables (purchased separately)	Stationery	Chip War (Book)	463.00	Amazon.in,AMD2-2882616,7.10.2025
6	Consumables (purchased separately)	Stationery	Book (for Lab)	599.00	Voucher,36,29.10.2025
7	Consumables (purchased separately)	Stationery	Bhaskaracarya's Siddhantasiromani (Vol 1&2) (Book)	2164.00	Hindustan Book Agency,IN74750,29.9.2025

Total Amount in INR	5752.00
Advance taken (if any) in INR	0.00
Less : Penalty deducted in INR	0.00
Net Amount Payable in Figure : INR	5752.00
Net Amount Payable in words : INR	FIVE THOUSAND SEVEN HUNDRED FIFTY TWO

Project/Fund Details:

Sr. No	Contents	Details
1.	Project No	PDA/MANISH.JAIN/11272
2.	Project Title	PDA/C0272

3.	Balance in Project	
4.	Overhead Deducted	
5.	Source of payment	<input type="checkbox"/> Institute <input type="checkbox"/> Department <input type="checkbox"/> CPDA <input type="checkbox"/> IP <input type="checkbox"/> RIG <input type="checkbox"/> Project <input checked="" type="checkbox"/> PDA <input type="checkbox"/> DPA <input type="checkbox"/> Endowment <input type="checkbox"/> Not Applicable
6.	Head of expense	<input type="checkbox"/> Equipment <input type="checkbox"/> Consumable <input type="checkbox"/> Contingency <input checked="" type="checkbox"/> Others <input type="checkbox"/> Travel <input type="checkbox"/> Service heads <input type="checkbox"/> Not Applicable

This is to certify that

- The details shown in the invoice/receipt has been verified & found correct
- Material is received in good condition.
- Equipment/item procured is installed & working satisfactorily
- Material is entered in stock register as shown against it
- The purchase procedure has been observed for the purchase/expense
- The specification of material is verified & is as per required norms of the Institute

"I am personally satisfied that these goods purchased are of requisite quality and specification and have been purchased from a reliable supplier at a reasonable price

Requested for Approval of (Amount)

Signature of Proposer/Indenter

Name & Empl Code of the Indenter/ Proposer

Manish Jain - C0272