

Five hundred only

## **Bank Voucher**

FCRA Generic-UC

| No. |  |
|-----|--|
|     |  |

(Name)

| Velliangiri Foothills, Semmedu Post<br>Coimbatore - 641 114                        | Gener | ic-0C         | Da          | te    | 12-Apr-202   | <u>.                                    </u> |
|--|-------|---------------|-------------|-------|--------------|--|
| Head of Account Sri Sairam Seeds & Plants  |       |               |             |       |              |  |
| Head of Advance  |       |               |             |       |              |  |
| Project SPP-New Cuddalore  | Bud   | lget CodeCC.2 | 122/SPP.TN  | /Oper | ational.Cost | .0.1   |
| Particula  | ırs   |               |             |       | Amount       |  |
| Being 100% Adv.amount paid for red sar<br>purchase (3000 kg @ rs.82.50/kg) for nur |       | Total Am      | ount        |       | 247500/-     |  |
|  | *     | Less : TE     | OS (If any) |       |              |  |
| Bank :   |       |               |             | ,     |              |  |
| Chq No. :  |       |               |             |       | *            |  |
| Chq Date:  | ٨     | Net Amo       | unt         |       |              |  |
| RupeesTwo lakh, forty-seven thousand,  |       | Finance       | Approved    | l by  | Prepare      | d by   |



## **Bank Voucher**

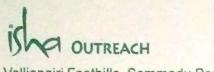
FCRA Generic-UC

| No. |  |
|-----|--|
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Date 12-Apr-2021

## Velliangiri Foothills, Semmedu Post Coimbatore - 641 114

| Combatore - 041 114   |                         |                        |    |
|---|-------------------------|------------------------|----|
| Head of Account Jayam Crane Service   |                         |                        |    |
| Head of Advance   |                         |                        |    |
| Project SPP-New Cuddalore Bu  | dget CodeCC.2122/SPP.T. | N/. Operational Cost 0 | 1  |
| Particulars   |                         | Amount                 |    |
| Amount paid for crane rental charges for ready made house unload and fining.(TN 31 AE 3931) | Total Amount            | 4000/-                 |    |
|   | Less : TDS (If any)     |                        |    |
| Bank :  |                         | ,                      |    |
| Chq No. : Chq Date:   | Net Amount              | 2                      |    |
| RupeesFour thousand only  | Finance Approve         | ed by Prepared         | by |
|   |                         | (Name)                 | )  |



## Journal Voucher

| No. |             |
|-----|-------------|
|     | 12 Apr 2021 |

| OUTREACH   | FCRA<br>Generic-UC           | Date             | 12-Apr-2021       |
|--|------------------------------|------------------|-------------------|
| Velliangiri Foothills, Semmedu Post Coimbatore - 641 114   |                              |                  |                   |
| Name MAHESWARI MAHARAJAN                                   |                              |                  |                   |
| lead of Account Rental Expenses                            |                              |                  |                   |
| lead of AdvanceJayam Crane Service                         |                              |                  |                   |
| Project SPP-New Cuddalore                                  | Budget CodeCC 2              | 21-22/SPP TN/ Op | erational Cost- 0 |
| Partic   | culars Text                  |                  | Amount            |
| Amount paid for crane rental charge fining.(TN 31 AE 3931) | es for ready made house unlo | ad and           | 4000/-            |
| ₹ 4000/-   |                              |                  |                   |
| Rupees Four thousand only                                  | Finance                      | Approved by      | Prepared          |