

Bank Voucher

FCRA
Generic-UC

No.

Date

12-Apr-2021

Head of Account Sri Sairam Seeds & Plants

Head of Advance

Project SPP-New Cuddalore Budget Code CC.21-22/SPP.TN/ Operational Cost- 01

Particulars	Amount
Being 100% Adv.amount paid for red sandal seed purchase (3000 kg @ rs.82.50/kg) for nursery use.	247500/-
Total Amount	
Less : TDS (If any)	
Bank :	
Chq No. :	
Chq Date :	
Net Amount	

Rupees Two lakh, forty-seven thousand,

Five hundred only

Finance

Approved by

Prepared by

(Name)



Velliangiri Foothills, Semmedu Post
Coimbatore - 641 114

Bank Voucher

FCRA
Generic-UC

No.

Date

12-Apr-2021

Head of Account ..Jayam Crane Service.....

Head of Advance

Project ..SPP-New Cuddalore.....

Budget Code...CC.21-22/SPP.TN/ Operational Cost- 01.....

Particulars		Amount	
Amount paid for crane rental charges for ready made house unload and fining.(TN 31 AE 3931) Bank : Chq No. : Chq Date : Total Amount Less : TDS (If any) Net Amount		4000/-	

RupeesFour thousand only.....

Finance

Approved by

Prepared by

(Name)

Name MAHESWARI MAHARAJAN

Head of Account Rental Expenses

Head of Advance Jayam Crane Service

Project SPP-New Cuddalore

Budget Code CC 21-22/SPP TN/ Operational Cost- 01

Particulars	Text	Amount
Amount paid for crane rental charges for ready made house unload and fining.(TN 31 AE 3931)		4000/-
₹ 4000/-		

Rupees Four thousand only

Finance

Approved by

Prepared by