

Name LAKSHMI M

Head of Account Electricity Charges

Head of Advance Tamil Nadu Electricity Board

Project SPP-Perambur

Budget Code

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

| Particulars                         | Text | Amount  |
|-------------------------------------|------|---------|
| Electricity charges for nursery use |      | 952.0/- |
| ₹ 952.0/-                           |      |         |

Rupees Nine hundred and fifty-two only

Finance

Approved by

Prepared by

## Bank Voucher

LC  
None

No.

Date

2021-04-08

Head of Account DP-TN Tuticorin Nursery Adv. A/C

Head of Advance

CC 21-22/SPPNT/General running Cost- 01

Budget Code

| Particulars  | Amount    |
|--|-----------|
| Advance amount paid for nursery and office expenses. | 12000.0/- |
| Total Amount   |           |
| Less : TDS (If any)                                  |           |
| Bank :   |           |
| Chq No. :  |           |
| Chq Date :   |           |
| Net Amount   |           |

Finance

Approved by

Prepared by

Rupees Twelve thousand only

(Name)



Velliangiri Foothills, Semmedu Post  
Coimbatore - 641 114

## Bank Voucher

LC  
None

No.

Date

2021-04-08

Head of Account DP-TN Sholingar Nursery Adv. A/C

Head of Advance

CC 21-22/SPP-TN/ General running Cost- 01

Budget Code

| Particulars  |                     | Amount   |  |
|--|---------------------|----------|--|
| Advance amount paid for nursery and office expenses. | Total Amount        | 5000.0/- |  |
|  | Less : TDS (If any) |          |  |
|  | Net Amount          |          |  |
| Bank :   |                     |          |  |
| Chq No. :  |                     |          |  |
| Chq Date :   |                     |          |  |

Rupees Five thousand only

Finance

Approved by

Prepared by

(Name)