FOR DIRECT PAYMENT

UNIVERSITY OF HYDERABAD BILL FOR DIRECT PAYMENT BY FINANCE SECTION

School/Centre:	Dr. Voucher No. C.A./S.B.A/C.No.
Bill No.:	Amount Budgeted Rs.
Major Budget Head:	Value of bills already sent to the Finance Section
Minor Budget Head:	Rs
Name of the recipient:	Value of bills in hand Rs.
	Balance including the amount of this bill
	Rs.

DATE	PARTICULARS	AMOUNT		REMARKS
		Rs.	Ps.	

Passed for payment of Rs.

1.	Certified the	hat the articles mentioned in the bill have been correctly rec	eived in good condition according
	to quantity	and specifications mentioned in the Purchase Order No.	
	dated	placed with firm.	

- 2. Certified that the articles mentioned in the bill have been correctly entered in the Stock Register No. _________ at page No.
- 3. The sanction of the competent authority on the order for the articles covered by this bill was obtained vide _______ for Rs. _______
- 4. Certified that the amount has not already been paid and that the voucher attached is the original one.
- 5. Certified that the freight and other charges mentioned in the bill have verified and found to be correct.

		Drawer of the bill	
Date	20	Pay	
Received Rs		Rs.	
Rupees (in full)		Rupees	
	6 41 1 1 11		

on payment of this bill

Signature

A.F.O./FINANCE OFFICER