### CASH BILL

No. 460 **CHAITHRA STATIONERY AND PAPER MART**

**Main Road, Bharathinagar**

**Maddur Taluk**

Date: 18-08-2015

KST No……………...

CST No……………...

To

The Principal

Bharathi College

Bharathinagar

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sl .**  **No.** | **Particulars** | **Quantity** | **Rate** | **Amount** |
| 1 | Files | 10 | 5=00 | 50=00 |
| 2 | Sketch Pen set | 2 | 15=00 | 30=00 |
| 3 | Card board Sheet | 6 | 5=00 | 30=00 |
| 4 | Stapler pin | 1 | 8=00 | 8=00 |
| 5 | Registers -200pages | 1 | 65=00 | 65=00 |
| Total  **(Rupees One hundred and Eighty three only)** | | | | 183=00 |

Signature and Address

### CERTIFICATE

1. Certified that the expenditure of Rs. 183=00 has been accepted and paid to M/s. Chaithra Stationery and Paper Mart, Bharathinagar towards the purchase of stationeries.
2. The quality of the item (articles) purchased were satisfactory.
3. Items are taken to stock in the consumable stock register in page No. 20.
4. Purchases of these consumable articles were necessary in order to maintain record and the books of accounts.

Signature of the NSS Programme Officer Signature of the Principal

(With seal) (With seal)

DC / Preparation of NDC Bill 2015-16)