### REFRESHMENT VOUCHER SPECIMEN

(With Imaginary Figures)

**V.No. - 01**

### CASH BILL

**JANATHA HOTEL**

**Main Road, Bharathinagar**

**Mandya District**

### Date: 12-09-2015

### To

The Principal

Bharathi College

Bharathi Nagar

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Sl.  No. | Date | Items | Rate | No. of Plates | Amount |
| 1 | 19-07-2015 | Dose | 12=00 | 40 | 480=00 |
| 2 | 27-07-2015 | Rice bath | 10=00 | 50 | 500=00 |
| 3 | 01-08-2015 | Idli / Vada | 12=00 | 80 | 960=00 |
| 4 | 09-08-2015 | Chapathi | 10=00 | 60 | 600=00 |
| 5 | 14-08-2015 | Kharabhath | 10=00 | 46 | 460=00 |
| 6 | 21-08-2015 | Puliyogare | 10=00 | 30 | 300=00 |
| 7 | 27-08-2015 | Pongal | 10=00 | 25 | 250=00 |
| Total  **(Rupees Three thousand Five hundred and Fifty only)** | | | | | **3,550=00** |

Received Rs.3,550=00 Vide Cheque No. 2419326

Date: 12-09-2015

Signature with address

### CERTIFICATE

1. Certified that an expenditure of Rs. 3,550=00 has been accepted and paid to

M/s. Janatha Hotel towards the Supply of refreshment to the NSS Volunteers.

1. The Expenditure Could not be avoided in the best interest of NSS activities.
2. Certified that the quality and quantity of refreshment was satisfactory and rates are reasonable.

Signature of the NSS Programme Officer Signature of the Principal

                     With seal with seal

Note: Refreshment bills should be obtained by monthly or two months.

DC / Preparation of NDC Bill 2015-16)