



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान कोलकाता
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH KOLKATA
RESEARCH AND DEVELOPMENT

SUBMISSION OF BILLS (Vendor/Supplier/Service Provider etc.)

Sl. No.	Content	Details
1.	Project No.	
2.	Name of PI	
4.	Department	
5.	Submission of Party Bill of	M/s.
6.	Amount to be paid	Rs.
7.	a) Head/Subhead	
	b) Amount Available	
	c)Balance after reimbursement	

Sl. No.	Bill/Invoice/Cash Memo No. and date	Challan No. & date	Particulars	Amount (Rs.)	Stock Register #. & Page #.
1					
2					
3					
4					
5					
6					
7					
8					
9					
Total					

The bills has been duly certified and forwarded for payment. I hereby certify that the goods/materials/equipments/chemicals have been duly accessioned in the Project Stock Register.

Date:

Signature of Project Investigator

For Office Use Only

		Recommended for payment	Approved
Assistant	Superintendent	Assistant Registrar (R&D)	Dean, R&D