



केशोबासं
ICAR

केशोबासं केन्द्रीय शीतोष्ण बागवानी संस्थान
ICAR Central Institute of Temperate Horticulture

(भारतीय कृषि अनुसंधान परिषद)

(Indian Council of Agricultural Research)

के. डी. फार्म, पुराना हवाई क्षेत्र, पो. आ. रंगरेठ-190007, श्रीनगर
Old Air Feild, P.O. Rangreth, Srinagar-19007 (J&K)

Sub Voucher _____

Dated _____

Head of Account _____

Sanction No. _____

Paid to M/s _____

vide Cash Memo No _____ dated _____ for Rs _____

(Rupees _____ only)

on account of _____

Certified that: (Score out which is not applicable)

- 1 The above amount of Rs _____ received by me an paid by me.
- 2 The purchase has been made for the cheapest source after ascertaining market rates and the rates are competitive.
- 3 The quality of material is good & quality correct as per specification.
- 4 Work done satisfactory.
- 5 The goods are not exempted from sales tax & tax charges is correct.

Signature of purchaser _____

Counter Signature of Officer

Name _____

drawing advance

Designation _____

Certified that: (Score out which is not applicable)

- 1 Materials has been entered in stock register of _____
on page No _____ at Sl No _____
- 2 Entry has been made in Repair / Maintenance / Log book Register _____
of _____ at page No _____ Sl. No _____

Store Officer / Incharge

FOR OFFICE USE

Passed for Rs _____ (Rupees _____)

Drawing & Disbursing Officer