SAMRAT ASHOK TECHNOLOGICAL INSTITUTE

POLYTECHNIC COLLEGE VIDISHA (M.P.)

STATEMENT OF EXPENDITURE AGAINST ADVANCE / IMPREST

Account for expenditure incurred by me for **Rs** ---------- furnished below a sum of Rs ---- ---------- Date- ----------/------/---------- was sanctioned as advance/Imprest on Dated ---- ----------Vide V.No--------

S.No	Particulars of Bill			Bill NO.	Amount Rs.	Dept. Stok register p.no	Instt. General Stock
	Name of articles	QTY.	Firm	& Date			
				Total	0.00		

1. A/c Submitted as above along with
   Number of vouchers Head of
   A/c sanction.
2. paid by me against advance/Imprest
   Entered in Deptt. stock register as per c
   col.7
3. Certified that payment is Correct.
4. Received and paid by me.

1)
2)
3)
4)
5)

Passed for payment

Rs…….. Ps.--------

Signature **I/C** **Acctt./O.S.** **PRINCIPAL**