CASH RECEIPT

(on College Cash Receipt)

### Date: 12-10-2020

**Mr. Anthony**

**24, 2nd CROSS, 5th MAIN ROAD**

**RT Nagar, Bengaluru - 560032**

                          Received from the Principal, Gandhi College, Gandhinagar Rs. 400=00

 (Rupees Four hundred only) for the repair / Sharpening of College NSS Unit

 implements as detailed below :

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sl.****No.** | **Particulars** | **No. of Implements** | Rate/Unit | Amount |
| 1. | Mumties | 10 | 10=00 | 100=00 |
| 2. | Koluguddali | 4 |  8=00 | 32=00 |
| 3. | Crowbars | 4 | 30=00 | 120=00 |
| 4. | Pick Axe | 2 | 14=00 | 28=00 |
| 5. | Kuddlu | 4 |  5=00 | 20=00 |
| **Total****(Rupees Three hundred only)**  | **300=00** |

Signature with address

### CERTIFICATE

Certified that the expenditure of Rs. 300=00 has been accepted and paid to Sri.Anthony towards the repair of implements.

1. Certified that the Repair and sharpening of these materials were necessary in order to carry on shramadhan
2. The work done is satisfactory & rates are reasonable.

 Signature of the NSS Programme Officer Signature of the Principal

 With seal with seal