**Voucher No. 24**

**CASH BILL**

**SRI. MANJUNATHA HARDWEAR AND PAINTS**

**S.P. Road, Chikkpet**

**Bengaluru - 560002**

Receipt No. : 21 **Date:** 10-09-2020

GST No: . . . . . . . . . .

**To**

The Principal

Gandhi College

Gandhinagar

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sl.  No. | Particulars | No. of Item | Rate | Amount |
| 1 | Crow bar (3 feet ½ inch) | 2 | 250=00 | 500=00 |
| 2 | Pick Axe | 1 | 80=00 | 80=00 |
| 3 | Iron Buckets | 1 | 150=00 | 150=00 |
| 4 | Handles | 1 | 15=00 | 15=00 |
| 5 | Kuddlu | 2 | 60=00 | 120=00 |
| + Vat @ Rs                                                                                          Total.  **(Rupees Eight hundred and Sixty Five only)** | | | | **865=00** |

Date: 10-09-2020 Signature with address

### CERTIFICATE

1. Certified that the expenditure of Rs. 865=00 has been accepted and paid to M/s Manjunatha Hard ware and Paints towards the purchase of implements.
2. The quality of the Crowbars, Pick Axe, Buckets and Handles were satisfactory.
3. The materials were received in good condition and have been taken to stock vide page No. 30,31,32, and 33 of permanent stock Register and handles respectively.
4. Purchases of these materials were necessary in order to carryon shramadhan.

Signature of the NSS Programme Officer Signature of the Principal

With seal with seal