

KIRORI MAL COLLEGE
University of Delhi, Delhi-110007

Head of Expenditure _____
(State clearly whether society or Seminar)

Advance of Rs. _____ drawn vide Cheque No. _____ dated _____
drawn in favour of Dr./Mr./Ms. _____ on O.B.C., K M College Delhi

Sl.No.	Particulars	Amount (Rs. - P.
1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____
8.	_____	_____
9.	_____	_____
10.	_____	_____
11.	_____	_____
12.	_____	_____
13.	_____	_____
14.	_____	_____
15.	_____	_____
16.	_____	_____
17.	_____	_____
18.	_____	_____
19.	_____	_____
20.	_____	_____
21.	_____	_____
22.	_____	_____

GRAND TOTAL _____
LESS ADVANCE (-) _____

Over/Unspent Amount _____

Deposited vide College Misc. _____

Receipt No. _____ Dt. _____

TEACHER-IN-CHARGE ASSTT. S.O. (A/cs) A.O. PRINCIPAL

Ch. NoDt.....

Pay Rs.
Charged to
BURSAR PRINCIPAL