

LOGO

BILL FOR DIRECT PAYMENT BY FINANCE SECTION

Bill No. **IT (HU)/BME/2022-23/**

/L

Major Budget Head: **OH-31**

Date:

Minor Budget: **Departmental Operating Expenses**Department: **School of Biomedical Engineering**Name of Recipient: **SBI, IT BHU Branch**

Diary Voucher No. with date:

Payment Information Communication Email:

Date	Particular	Amount		Remark
		Rs.	Ps.	
25.11.2022	Being the reimbursement or payment against enclosed Statement of expenditure details dated- 25.11.2022. A/c Holder Name: A/c No.: IFSC Code:	1,088	.00	Under Rupees One Thousand Eighty Nine Only.
	Total Bill Amount	1,088	.00	
Less:-	TDS under GST (CGST, SGST & IGST) (If applicable) (As per GST Act, 2017 as amended time to time)	0	.0	
Less:-	Income Tax Deduction (u/s 194J, 194Q and 195) (As per Income Tax Act, 1961 as amended time to time)	0	.0	
Less:-	Penalty/Other Deduction (If applicable) (As per Work/Purchase Order)	0	.0	
Less:-	PBG/Security Deduction etc (If applicable) (As per Work/Purchase Order)	0	.0	
Less:-	Total Payable Amount =	1,088	.00	

Forwarded for payment of **Rupees: One Thousand Eighty Eight Only.**

1. Certified that the amount has not been paid earlier and that the voucher attached is the original one.
2. Certified that the freight and other charges mentioned in the bill have been verified and found to be correct.

Officer forwarding the bill

Drawer of the bill
Checked and found within limits of the
amount sanctioned

Hod/CoS/Head of Offices, Unit/PI

Hod/CoS/Head of Offices, Unit/PI

Date:

Date:

FOR USE IN FINANCE OFFICE

PASSED FOR PAYMENT	PAID
For rupees <div style="display: flex; justify-content: space-between; margin-top: 20px;"> Asst. SO AR DR </div>	Cheque No. Dated For Rs. <div style="display: flex; justify-content: space-between; margin-top: 20px;"> Asst. SO AR DR </div>