

**भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान कोलकाता**  
**INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH KOLKATA**  
**RESEARCH AND DEVELOPMENT**

**SUBMISSION OF BILLS (Vendor/Supplier/Service Provider etc.)**

Sl. No.	Content	Details
1.	Project No.	
2.	Name of PI	
4.	Department	
5.	Submission of Party Bill of	M/s.
6.	Amount to be paid	Rs.
7.	a) Head/Subhead	
	b) Amount Available	
	c) Balance after reimbursement	

Sl. No.	Bill/Invoice/Cash Memo No. and date	Challan No. & date	Particulars	Amount (Rs.)	Stock Register #. & Page #.
1					
2					
3					
4					
5					
6					
7					
8					
9					
Total					

The bills has been duly certified and forwarded for payment. I hereby certify that the goods/materials/equipments/chemicals have been duly accessioned in the Project Stock Register.

**Date:**

**Signature of Project Investigator**

**For Office Use Only**

		<b>Recommended for payment</b>	<b>Approved</b>
<b>Assistant</b>	<b>Superintendent</b>	<b>Deputy Registrar (R&amp;D)</b>	<b>Dean, R&amp;D</b>