



**INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, DESIGN &  
MANUFACTURING KANCHEEPURAM**

TEMPORARY ADVANCE No.

Vr.No

Sl. No.	Bill No.	Date	Name of the Firm	Amount
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
Total				

Temporary Advance Drawn	-	
Amount Spent	-	
Balance Amount	-	

Certified that the items purchased for the purpose specified for which advance was drawn and covered by sanction.

Signature

(to be filled in by Accounts Section)

Voucher No:

Classification:

TEMPORARY ADVANCE No.

Balance Amount Remitted:

Date of Remittance:

Passed for Adjustment of Rs. ....  
.....

Pay Rupees .....

Jr. Asst.

AR

DR

Auditor

Registrar

Cheque No. & Date:

Cheque Amount:

AR/DR