THE UNIVERSITY OF BURDWAN

Finance Department
BILL FOR WASHING CHARGES

Voucher No------------------ Date:............................

Being the amount payable to Shri/Sm..

Towards Washing charges of Liveries for the month from......................... to...............................

@Rs100/- Total Rs..

Certified that the incumbent concerned is using the University Liveries supplied by the Office.

....

Head of the Deptt. Signature of the Employee
/Certifying Authority/
Competent Authority

Bill passed for Rs....................(Rupees..) only.

Dealing Asstt. **Superintendent** **Account Officer**