



DEVI AHILYA VISHWAVIDHALAYA, INDORE

Institute of Engineering & Technology

Detailed Account

Date

A. Advance Taken

1. Rs. _____ On (Date) _____
2. Rs. _____ On (Date) _____
3. Rs. _____ On (Date) _____

B. Details of Expenditure:

1. Rs. _____
2. Rs. _____
3. Rs. _____
4. Rs. _____
5. Rs. _____
6. Rs. _____
7. Rs. _____
8. Rs. _____
9. Rs. _____
10. Rs. _____
11. Rs. _____
12. Rs. _____
13. Rs. _____
14. Rs. _____
15. Rs. _____

Total Expenditure Rs. _____ in (Words) _____
_____ Inquired.

1. Balance if any refunded Rs. _____
2. Amount to be taken from office Rs. _____
3. Encls – Voucher _____

(Signature & Designation)