No. AE/ Date :		Cash Advance No. : Code No. :	
DEPARTMENT OF AEROSPACE ENGINEERING INDIAN INSTITUTE OF SCIENCE, BANAGALORE – 560 012 CONTINGENT BILL			
Sl. No.		Particulars of expenditures	Amount
	Debit Head :		
		Total	
		Advance drawn	
		Balance to be reimbursed / returned	
Enclosed :		Bills	

AE/CVR

I certify that the expenditure charged in this bill could not, with due regard to the interest of the institute, be avoided, and that items of consumable stores. Vouchers for items of expenditure paid for are attached to the bill. In case of items for which payee's receipts are not attached. I certify that relative amounts have been paid to the parties entitled to them and payee's receipt could not be obtained.

Certified for payment of Rs. . . . . .

PROJECT INVESTIGATOR / CHAIRMAN