

DEPARTMENT OF AEROSPACE ENGINEERING  
INDIAN INSTITUTE OF SCIENCE

RECEIPT CUM AUTHORISATION

Received with thanks from the Financial Controller, IISc., a sum of Rs. \_\_\_\_\_ /-  
(Rupees \_\_\_\_\_ only) towards TA/cash  
advance Reimbursement Ref. No.: \_\_\_\_\_ .

I hereby authorize Mr./Mrs./Ms. \_\_\_\_\_ to collect the money on my  
behalf and his/her specimen signature is attested below :

Specimen Signature

Project Investigator

**INDIAN INSTITUTE OF SCIENCE  
REQUEST FOR CASH ADVANCE**

Name of the Department  
**AEROSPACE ENGINEERING**

Ref. No. : AE/  
Date :

Head of Debit :

Amount of Advance Required Rs. \_\_\_\_\_.

Rupees (in words) \_\_\_\_\_:

The Financial Controller w/c

Kindly advance the amount as detailed above at the earliest, Necessary vouchers for the expenditure will be produced in due course.

PROJECT INVESTIGATOR / CHAIRMAN

**COMMITMENT NOTING**

**BILL SECTION**

Unit

Ledger Foil No. Initials

**ADVANCE REGISTER**

Vol. No. :

Page No. :

Item No. :

**MEMO FOR PAYMENT**

Head of Debit .....

Cash Section

Dept. Code No. ....

Voucher No.

Account Code No. ....

Date :

Pay in cash Rs. .... (Rupees .....

DEALING ASSISTANT

SUPERINTENDENT

ACCOUNTS OFFICER