

FORM 'NC'For Adjustment of Cash Advance/Advance of Cheque/for payment by Cheque/NEFT
(Please Tick)

Dept. Code: _____

20 - 20 __ S.No. ____
(Financial year)**INDIAN INSTITUTE OF TECHNOLOGY: DELHI**
SUMMARY SHEET
Non-CONSUMABLE STORES

Name of Official who drew Advance: (Buyer) _____

Emp. Code _____ Advance Amount Rs. _____

Department/Section _____ Project Code _____

Budget Head _____ Sanction No. (if any) _____

Sl. No.	Name, Address of Supplier CM/Bill No. & Date	Description of items	Qty.	Rate	Amount
Total					

