CASH RECEIPT

### Date: 23-09-2015

**SIDDAPPAJI**

**115, II CROSS, MAIN ROAD**

**BHARATHINAGAR**

                          Received from the Principal, Bharathi College, Bharathinagar Rs. 300=00

(Rupees Three hundred only) for the repair / Sharpening of College NSS Unit

implements as detailed below :

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sl.**  **No.** | **Particulars** | **No. of Implements** | Rate | Amount |
| 1. | Mumties | 10 | 10=00 | 100=00 |
| 2. | Koluguddali | 4 | 8=00 | 32=00 |
| 3. | Crowbars | 4 | 30=00 | 120=00 |
| 4. | Pick Axe | 2 | 14=00 | 28=00 |
| 5. | Kuddlu | 4 | 5=00 | 20=00 |
| **Total**  **(Rupees Three hundred only)** | | | | **300=00** |

Signature with address

### CERTIFICATE

1. Certified that the expenditure of Rs. 300=00 has been accepted and paid to Sri. Siddappaji towards the repair of implements.
2. Certified that the Repair and sharpening of these materials were necessary in order to carry on shramadhan
3. The work done is satisfactory & rates are reasonable.

Signature of the NSS Programme Officer Signature of the Principal

With seal with seal