ne made detailed below	
inow to be made detailed below  inow to be made detailed below  inow to be made detailed below  PP	(a) Pa
y of amount	P.
Sale Tax =	GR
Royality =	gi.
CBF = \\\	
$\mathbf{x}'/\mathcal{L} = 2000$	
ZP REVENCE =	
Others =	_
(G) 2372	
b)	Approved and Passed For Rs: 111364=00
	And Pay by Change Rev 10 8992 25
pvery of amounts creditable other works of Heads)	By Cheque No: Date: 8
wery of amounts	And Adjustment Rs:
ts.	1 Delegan
	ಲದ್ದಳರು ಪಂಡಾಯಾ ಅಧಿವೃದ್ಧಿ ಅಧಿಕಾರಿ
que * ( )	
(*) (c)	
	** Cheque
	Dated initials of Disbursing Officer
	as per above memorandum
	on account of this work.
	(amount in vernacular)
Paid by me Cheque NoDate	Full Signature of Contractor
Date	
EX. ENGR	₹
Dated	20
A STATE OF THE STA	tials of persons actually making the payment
by me Cheque No. Dated init	tials of persons accusary
A STATE OF THE STA	10
and the state of the same of t	total of items 7 and 8
soure should be posted see that it agress with the t	total of items i discontinuous total of items is a cannot be included in Cheque the payments should alteration attested dated initials.
that De 10 and if	t cannot be included in one q
the new amount to be paid is less that Rs. 10 and it made in cash, entry being already suitable and the analysis and the second suitable suitable and the second suitable s	alteration attested dates
made in cash, entry being already suitable and	
items 0 ( ° )	naid as bel item o
especify the net amount payable vide items 8 (c)  payee's acknowledgement should be for the gross	s amount paid so the same of t
payee's acknowledgement should be 19	the Payee's acknowledgement is given by
known person	When the 1 37
lents should be attested by some kills	
see of thumb impression.	