

(SUPPLIER SHOULD NOT WRITE ON THIS PORTION MEANT FOR OFFICIAL USE)

(TO BE FILLED UP IN ACCOUNTS DEPARTMENT)

BILL SERIAL NO. _____ CO.6 NO _____ DATE _____

ALLOCATION _____ CO.7 NO _____ DATE _____

RAIL WHEEL FACTORY

Passed for Rs.

Less Deduction Rs.

Net Amount payable Rs.

Rupees

FA & CAO

J.A.A

A.A.

S.O

(ENTRIES TO BE MADE BY THE PAY DEPARTMENT)

P.M.R. No _____ DATE _____ POSTAL REGN. No. & DATE _____