### REFRESHMENT VOUCHER SPECIMEN

**VOUCHER No. - 12**

(With Imaginary Figures)

### CASH BILL

**MANSA HOTEL**

**5TH Main Road, Gandhinagar**

**BENGALURU**

### GST No: Date: 11-10-2020

### To

The Principal

Gandhi College

Gandhi Nagar

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Sl.  No. | Date | Items | Rate | No. of Plates | Amount |
| 1 | 19-07-2020 | Dose | 12=00 | 40 | 480=00 |
| 2 | 27-07-2020 | Rice bath | 10=00 | 50 | 500=00 |
| 3 | 01-08-2020 | Idli / Vada | 12=00 | 80 | 960=00 |
| 4 | 09-08-2020 | Chapathi | 10=00 | 60 | 600=00 |
| 5 | 14-08-2020 | Kharabhath | 10=00 | 46 | 460=00 |
| 6 | 21-08-2020 | Puliyogare | 10=00 | 30 | 300=00 |
| 7 | 27-08-2020 | Pongal | 10=00 | 25 | 250=00 |
| Total  **(Rupees Three thousand Five hundred and Fifty only)** | | | | | **3,550=00** |

Received Rs.3,550=00 Vide Cheque No. 158642

Date: 11-10-2020

Signature with address

### CERTIFICATE

1. Certified that an expenditure of Rs. 3,550=00 has been accepted and paid to

M/s. Manasa Hotel towards the Supply of refreshment to the NSS Volunteers.

1. The Expenditure Could not be avoided in the best interest of NSS activities.
2. Certified that the quality and quantity of refreshment was satisfactory and rates are reasonable.

Signature of the NSS Programme Officer Signature of the Principal

                     With seal with seal