



No. _____

SACRED HEART COLLEGE 2528

THEVARA, COCHIN-682 013

Received with thanks from Mr/ Ms/ M/s Siby Abraham
 Date 9/10/15

the sum of Rupees Five hundred - only
 by cash/ cheque/ DD/ No. Dated

towards the payment of Consultancy fee

Rs/- 500/-

Approved _____ Name & signature of the receiver _____

DATE		09-10-2015 (FN)
Total Amount Received		Rs. 2500/-
Expenditure Incurred		
Item 1	Fuel	300.00
Item 2	Cards	100.00
Item 3	Internet	100.00
Item 4		
Balance in hand		Rs. 2000.00
Amount due to College	40%/60% 25%	Rs. 500.00
Date		09.10.2015
Signature	Faculty	<u>Siby</u>
Signature	Fin. Controller/Principal	<u>[Signature]</u>