



# Indian Institute of Technology Kanpur

## Office of Outreach Activities

Request for payment / Reimbursement for Direct Purchase upto Rs. 50,000 for "Non-GFR 2017"  
Course Account

Course Account No.			
Budget head (as applicable)	(a) Contingency (c) Consumable	(b) Travel (d) Others (Pl. specify)_____	
Payment/Reimbursement to be made in the name of		P.F. No.	
Bank Name & Account No.			
Payment or Reimbursement			

### Details of Bills for Payment/Reimbursement

S. No	Invoice/ Bill No.	Date	Course Register Page No.	Goods purchased	Amount (Rs.)
1.					
2.					
3.					
4.					
5.					
6.					
<b>Total</b>					

- (i) I am personally satisfied that the goods purchased are of requisite quality and specification, and have been purchased from a reliable supplier at reasonable price.  
(ii) That the reasons quoted for reimbursement are genuine and purchase made from personal resources was unavoidable.  
(iii) That I agree for transfer of reimbursement amount my bank account mentioned above.

Recommended and Forwarded  
(Signature of DoSA/ ADSA )

Signature of Course Coordinator  
Name:  
Date:

### For Office of Outreach Activities use

Passed for an amount of Rs:		
		Passed for Payment
Checked by	Superintendent	Professor-in-Charge, OOA

Note: As per the existing Rules, individual cash purchase/payment can be made upto the value of Rs. 50,000/- only.