

IECD
Institute for Entrepreneurship and Career Development
BHARATHIDASAN UNIVERSITY
 Khajamalai campus , Tiruchirappalli - 620 023

PAYMENT VOUCHER

FUND	IECD's Fund (A/C. No. 45396716904)	Voucher No : 02
HEAD OF ACCOUNT :	Professional Fees	Date : 08-09-2026
Details of Payment and Authority		Amount Rs
An amount payable to Nivas Associates towards professional charges for GST Registration and Form 12A Registration of the Institute for Entrepreneurship and Career Development (IECD). An amount payable to Nivas Associates towards professional charges for GST Registration and Form 12A Registration of the Institute for Entrepreneurship and Career Development (IECD). An amount payable to Nivas Associates towards professional charges for GST Registration and Form 12A Registration of the Institute for Entrepreneurship and Career Development (IECD). An amount payable to Nivas Associates towards professional charges for GST Registration and Form 12A Registration of the Institute for Entrepreneurship and Career Development (IECD). An amount payable to Nivas Associates towards professional charges for GST Registration and Form 12A Registration of the Institute for Entrepreneurship and Career Development (IECD). An amount payable to Nivas Associates towards professional charges for GST Registration and Form 12A Registration of the Institute for Entrepreneurship and Career Development (IECD). Bill No FY-2026-27/327/Dt.26.08.2026		47200.00
Rupees <u>Forty-seven Thousand Two Hundred Only</u> Total		47200.00
FILE No.		
NIVAS ASSOCIATES		

1. Certified that the amount has not been paid before
2. Certified that the work turned out satisfactory and is worth the amount paid for
3. Certified the quantities noted in this bill are correct
4. Certified that the quality of articles purchased is good and suitable for the purpose

Recommended for payment of Rs 47200.00 (Rupees Forty-seven Thousand Two Hundred Only)

Date: 08-09-2026

FINANCE SECTION

Budget Allotment (Subject to approval of EC of IECD) : Rs 0

Expenditure including this bill : Rs 0

Balance Available : Rs 0

Passed for Payment of Rs 47200.00 Rupees Forty-seven Thousand Two Hundred Only

Accountant

Co-ordinator

DIRECTOR

PAID BY CHEQUE

No. 166237

Dt. 08-09-2026

Rs. 47200.00

Received the payment by Cheque / Demand Draft

No. _____

Dt. _____

for Rs. _____

Signature of the Payee with date