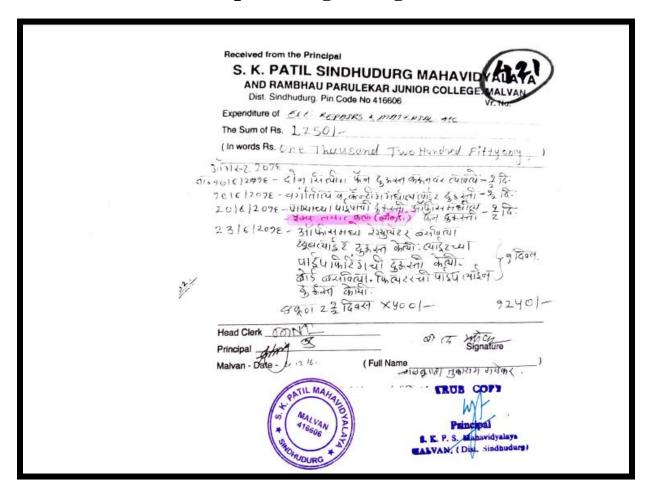
7.1.7 Bills and Invoices for the purchase order, in the name of the college with all relevant particulars attested by principal.

Voucher of Ramp Making Charges Paid



Highlighted Portion of Audited Income & Expenditure – (Under Repairs & Maintenance Head)

