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Sr. No. _____

GOVERNMENT POLYTECHNIC COLLEGE, BATALA
Hand Receipt Form

Cash Book Voucher No. _____

Passed for Rs. _____ (in words) _____

Pay the amount by Account Payee cheque.

Principal
Government Polytechnic College
Batala

Received a sum of Rs. _____ (in words) _____

from the Principal of Government Polytechnic College, Batala on account of Freeship by the student of _____ semester of “Applied Science, Civil, Chemical, Electrical, Mechanical, E.C.E.” department and for the period from _____ / 202__ to _____ / 202__ on the basis of _____ semester examination.

Name of student: _____

Father Name: _____

Registration No.: _____

Class / Semester: _____

Mobile Number: _____

Signature of Student

Certificate by Head of Department

Certified that Mr. / Miss. _____ Registration No. _____
class _____ is regular as per attendance and showing satisfactory progress in his/her studies.

Class Incharge

H.O.D. / Officer Incharge

Certified that payment of Rs. _____ has been made vide _____

Officer incharge cash

Certified that the payment is entered in the Cash Book No. _____ Dated _____

Cashier
Government Polytechnic College
Batala