

REGISTER OF BILLS RECEIVED FOR INTERNAL CHECK AND PAYMENT

Accounts Bill No. A.B. No.	Date of Receipt	Departmental No. and date of bill	From whom received	Particulars of Bill	Amount of the bill	Initials of Clerk receiving the bill
1	2	3	4	5	6	7

Amount admitted in Internal check	Date of Internal Check	No. and date of Form A. 1107 in which the bill is included	Date of return of bill by Cashier	Signature of Record Clerk receiving the bill for record	Remarks
8	9	10	11	12	13
