

Bill for payment

Name of the firm :

Full Address :

Coir Board Ack. Letter No.

Date:

Event (Please tick whichever relevant) : Sales-cum-Study Tour
Buyer-Seller Meet
Trade Delegation,
Participation in fairs/exhibitions

Event particulars :

Item(s) of Expenditure Amount claimed

- | | | |
|--|---|-----|
| 1. Air Fare in economy excursion class | : | Rs. |
| 2. Space rent | : | Rs. |

Total Rs. _____

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(Rupees in words _____)

Place:

Date :

Signature:
Designation
(Office Seal)