

**NATIONAL BUREAU OF ANIMAL GENETIC RESOURCES  
P.B. NO. 129 KARNAL**

No.

Dated : .....

**ADVANCE ADJUSTMENT NOTE**

**Sub. :** Rendering Adjustment Account against temporary advance drawn through A.C. Bill No.....  
.....dated.....for Rs.....

**Ref. :** Purpose for which advance was drawn : \_\_\_\_\_

Date of drawal of advance by the concerned officer of Section/Unit :

Name of the Section/Unit :

Sr. No.....and page No.....of A.C. Bill Register maintained in the Section.

Detailed account of the A.C. Bill referred to above is rendered as under.

Sr. No.	Name and address of the supplier/party	Nomenclature of stores	Bill/Cash Memo No. of stores	Amount		Remarks
				Rs.	P.	

A. Total No. of Vouchers :`

Total Amount Rs.

B. Unspent/balance amount refunded

Vide T.R. NO.....  
dated.....for Rs.....

Rs.

Grand Total Rs.

Signature of the Officer  
drawing the advance

Name .....

Designation.....

Section/Unit.....