

**Welcome to the FE-SEM Facility of the Advanced Centre for Material Science, IIT Kanpur**

*Note: This is a substitute Invoice that should be used only if the original invoice could not be printed for some reason. Before you submit this, you must make sure that your online request was submitted successfully. You can do this by checking the "Booking Status". If your name appears in the list of "Pending Requests", then your request was submitted successfully and in that case, you can print this substitute Invoice.*

*This form has to be signed by the requesting faculty and submitted to Mr. Siva Kumar (Internal:6031/6284) within 48 hours of making the request*

Name: \_\_\_\_\_

I am from:  
(Write your dept. name) \_\_\_\_\_

Institute: \_\_\_\_\_

Roll No./ PF No: \_\_\_\_\_

Email: \_\_\_\_\_

Mobile No.: \_\_\_\_\_

Date for the requested slot: \_\_\_\_\_

Which slot did you submit request for:  
(9.30am-11:30am\11:30am-1:30pm\  
2:30pm-4:30pm) \_\_\_\_\_

Name of the Supervising Faculty: \_\_\_\_\_

Project no. to be charged: \_\_\_\_\_

I hereby authorize the transfer of an amount as per existing rate (Research Projects=Rs.500; Academic Institutions=Rs. 1000; R&D Labs/Industry=Rs. 5000 per slot) to the Lab development account no. IITK/ACMS/2019351 from my project account no (given below). This is one time payment towards the use of the FE-SEM facility on above date and slot.

Signature of supervisor:

Date: