

 <p>CIRG के. ब. अ. सं.</p>	ICAR– Central Institute for Research on Goats, Makhdoom, Mathura		Doc. No.: CIRG/IS/30
			Dated: 01/05/19
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Committee Purchase (GFR 155)
(Purchase of goods upto the value of Rs. 2,50,000/-)

Sub Voucher No.....

Date.....

Head of account Sanction No.
Paid to M/S
Vide cash memo no.....Dated.....for Rs..... only on account of
Total Rupees
(Rupees.....only)
Certified that: 1. The above amount of Rs..... has been received and paid by us. 2. We, the members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question and it is not debarred by Department of Commerce or Ministry/ Department concerned.” 3. Cash Memo has been pasted & countersigned by the purchase committee.
_____ Signatures of the Committee Members with Name & Designation
Certified that: The material has been entered in stock register /Repair / Maintenance Register ofon page No.....at Sl. No.....
In-charge Central Stores/ Farm Stores
Passed for Rs..... (Rupees.....only)
DRAWING & DISBURSING OFFICER