Approval of Purchase Committee for Purchases between Rs. 25,001/- to Rs. 2,50,000/-

Details of the product to be purchased

<table>
<thead>
<tr>
<th>Budget / Source (Please mention Course Account Number)</th>
<th>1. Consumable</th>
<th>2. Contingency</th>
<th>3. Services</th>
</tr>
</thead>
</table>

Name of item(s)

Cost (Approximate)

The following Purchase Committee may kindly be approved:

1. ____________________________ (Chairman)
2. ____________________________ (Member)
3. ____________________________ (Member)
4. ____________________________ (Member) (Optional)
5. ____________________________ (Member) (Optional)
6. ____________________________ (Member) (Optional)

Signature of the Course Coordinator

Name :
Department :

Approved

Head, CCE

Note:
- Member must be Faculty and/or Group ‘A’ Officer.
- None of the member should report to each other.
- For Complete detail kindly refer DFPR-2018
- For GFR17 Compliance - above Rs. 25,001/-
- For Non-GFR17 Compliance - above Rs. 50,001/-