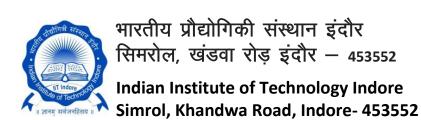
FORM NO.: SS07

Tel.: 07324-306958

Email: mms@iiti.ac.in



<u>Issue Voucher for Goods (Direct Purchase)</u>

(GFR Rule No-154 Purchase of goods upto the value of Rs.25,000)

Indenter's Name:									
Department:									
S.No	Name of Supplier	Item Description	Qty.	Unit Price	Bill No	Bill Date	Grand Total	CON (√)	NON Con $()$
Total Amount									
* Please tick mark (√) the category of item i.e.Consumble/Non Consumable Certified that the items mentioned in the form have been inspected and found acceptable by the undersigned in accordance with the quality and quantity and specification(s). Signature of Indenter/ Custodian/ Authorized Receiver									
For :	use of stores	<u></u>		orginature or	indenter/	Custouia	III Autilo	Tizeu N	
The	material(s) h	ave been e	ntered	in Institute	Store S	Stock Led	ger Con	sumable	e/Non-
Consumable Serial No. NON CON/ CON and issued to the user/custodian									

Signature of DA Store