

**CERTIFICATE UNDER GFR 2017 RULE 154**

**PURCHASE OF GOODS WITHOUT QUOTATION**

Invoice Number: \_\_\_\_\_

Invoice Date: \_\_\_\_\_

Invoice Amount: \_\_\_\_\_

Name of Vendor: \_\_\_\_\_

"I, \_\_\_\_\_, am personally satisfied that these goods purchased are of the requisite quality and specification and have been purchased from a reliable supplier at a reasonable price."

Signature: \_\_\_\_\_

Designation: \_\_\_\_\_

Department/Centre: \_\_\_\_\_

Date: \_\_\_\_\_