

# Note Sheet

Subject

-32- File.....

Para  
No.

From pre page

File may be routed through the member of the purchase committee for their signature in the comparative statements and to the Executive Secretary, AAJVS (Chairman, Purchase Committee) for approval.

Submitted for approval please.

*S. M. M.*  
09.3.17

Accountant, AAJVS, (Member)

Jr. Research Officer, (TW) (Member)

Executive Secretary, AAJVS, (Chairman)

The comparative statement has been approved by the purchase Committee, if approved we may place necessary supply order to the lowest quotationers i.e. M/s. M.K. Traders, P/Blair, M/s. Best Supplier, M/s. M.F. Enterprises & M/s. A.S.A. Enterprises, P/Blair for the supply of various items required for field office of AAJVS at Chainpur with specification and terms & conditions laid down in the quotations notice. The following items are required:

SL No.	ITEMS	QTY	Approved rate	Total amount
1	Table	01 no.	6380.00	6380.00
2	Plastic Chair	06 nos.	650.00	3900.00
3	Water filter (20 ltr.)	01 no.	1980.00	1980.00
4	Steel rack medium	01 no.	3480.00	3480.00
5	Kerosene stove (5 ltr.)	01 no.	2090.00	2090.00
6	Charger light (emergency light)	04 nos.	1650.00	6600.00
Total =				24430.00

The approximately cost of purchasing above items may come to **Rs. 24430.00** (Rupees twenty four thousand four hundred thirty only).

As per item No. 9 of the Delegation of Financial Powers vested with the Officers of AAJVS, the Executive Secretary, AAJVS is the competent authority to approve the above proposal please.

Subject to approval of the proposal, placed opposite draft supply orders for approval please.

Submitted for approval please.

*S. M. M.*  
17.3.17

*Acatt*