## PROFORMA 'B' LOCAL PURCHASE OF MEDICAL STORES UNDER LCH-749/01

(FOR USE IN SMC/MI R00M/ DENTAL CENTRE ONLY)

Name of Supplier : Gautam Enterprises Bill No 4555555 Dated 2012-04-19

Name Of Purchasing Unit:

DATED 19/04/2012 PROFORMA 'B' SL No.: 4

Period during which under mentioned Drugs/Consumables were purchased for which this Proforma is being raised from \_

S N	PVMS/NIV	Nomenclature	A/U	QTY	Bran	Company	MRP	Actual	% of	Name of supplier,Bill No & date	Partcular of Patients DI	IAGNOSIS		Indent No Marked
	No				d/ge		Cost	cost	rebate					N/A(For PVMS
					neric		per 10	paid	obtained					Store Only)
1	011687	Norflox 400mg +Tinidazole	No (Strip	6.00	G	LR Standard chemicals	200.00	1200.00	0.00	Gautam Enterprises,4555555,2012-04-19	917329 CPL P GOSWAMI		P Samal	01/12-13
		500mg Tab	of no. )											
<u>'</u>	<u> </u>	<u> </u>	<u>'</u>	<u> </u>	<u> </u>	I	1	<u> </u>	1	I	I			
Total :										Amount Alloted: null				
Discount(If any): 0.00										Amount Spent : null				

1200.00 Amount In words: CERTIFICATE

## Certified that :-

**Grand Total** 

- (a) Service issue items purchased were urgently required for treatment of entitled personnel and their families. These were not available through AFMSD/FMSD and any other service sources, and no substitutes were available. Emergent indent for the same have been placed with the dependent AFMSD/FMSD.
- (b) Quantities of the items purchased have not exceeded one month's requirement.
- (c) Non service issue items were purchased with prior concurrence of CFA.

Signature of SMO/Oi/c Medical Store

null

above, vide Preforma 'B' SI No 4 dated 19/04/201 is accorded. The items are to be Sanction for purchase of items listed at SI No brought on charge.

## SANCTIONED / NOT SANCTIONES ANCTION OF COMPETENT FINANCIAL AUTHORITY

Signature of CFA (With official seal)

Amount Balance:

a)Total No. of NIV Items=

b)Total No. of PVMS against NA items=

c)Total No. of Branded items=

(i)MRP value of branded=

Date: 20-Apr-12

(ii)Discounted value of branded =

null d)Total No. of generic items=

(i)MRP value of generic=

(ii)Discounted value of generic =

e)Total of(c)(i)+(d)(i)=

f)Total of(c)(ii)+(d)(ii)= null