### ALL INDIA INSTITUTE OF SPEECH AND HEARING, MYSORE

#### **Purchase Section**

### **Monthly Report for the Month of ......**

### 1. Purchase Requests Received

Sl. No	Details of the Item with quantity	Dept/Section	Date of Receipt of PRF	Approximate Amount

# 2. Rejection/ Disapproval of Purchase Requests

Sl. No	Details of the Item with quantity	Dept/Section & Date of Receipt of PRF	Approximate Amount	Remarks
	1			

# 3. Invitation of Quotation/Tender

Sl. No	Details of the Item with quantity	Dept/Section & Date of Receipt of PRF	No. & Date of Inviting Quotation/Tender

### 4. Pending Purchase Requests(Received during previous months, but not yet processed)

Sl.	Details of the Item with quantity	Dept/Section & Date of	Remarks
No		Receipt of PRF	

# **5.** Recalling of Quotation /Tender

Sl.	<b>Details of the Item with</b>	Dept/ Section &Date of	No. & Date of Recalling	Reason
No	quantity	Receipt of PRF	Quotation/Tender	

6.	<b>Placing</b>	of Pu	rchase	Order

Sl. No	Details of the Item with quantity	Dept/Section& Date of PRF submission	No. & Date of Purchase Order	Firm	Total Amount (including tax)

#### 7. Items Purchased

Sl.	<b>Details of the Item with</b>	Dept/Section&	No. & Date of	Firm	Total Amount (including tax)
No	quantity	Date of PRF	Purchase Order		
		submission			

8. Any Other	
Report prepared by:	Checked and verified
	(Sd/-)
	AAO