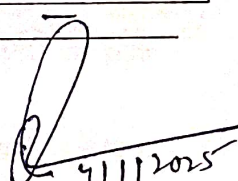


APPROVAL/SANCTION FOR PURCHASE OF ITEMS UNDER BUDGET**HEAD MATERIAL & SUPPLY OF FOR THE FY 2024-25**

Approval/Sanction for local purchase of the following items may please be accorded

S/No	Particulars	Qty	Approximate Cost	Justification
1	Tab Natrise 15 mg	100	₹27491/-	As per requirement
2	Tab Azithral 500 mg	75		
3	Volini Spray 100g	12		
4	Cap Solifast D 8	300		


1. Auth — 2. Held — 3. Def. — 4. Justification —


Signature of indenting Officer

- Budget Allotment Rs. 3,65,000/-
- Expdr Incurred on date excluding current bill Rs. ~~65016~~ 2,99,984/-
- Sanction Power of Comdt per case/per annum Rs. 75,000/-
- Balance Budget Rs. 65,016/-

The said stores can be purchased from head Material & Supplies for CFY 2024-25

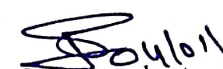
DDO code	Grant no	Function Head	Object Code	Category
216609	51	2055001050103	21	5



Accountant
I have checked the necessity of demand. The stores may be/~~may not be~~ purchased.

Purchased of the above items Justified/not justified.



DDO
Approved/Not Approved


✓ Commandant
2 Bn BSF