**S. V. National Institute of Technology, Surat**

 **Department of ABC**

**Certificate to be recorded by the competent authority as per GFR-2017**

**Date:02/01/2020**

**Certificate**

**Ref.:** GFR-2017, Rule 154 (Use Rule 155 if Amount is greater than 25000 for Single party)

"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."

**Name of Product/Service:** Miscellaneous Items (Flower Bouquet, Stationary, Printing etc.) **Expenditure Amount:** 4,545/-

**Budget Head:** workshop on “XXXX” **(Recurring Expenditure)**

**Duration: 13/12/2019 to 15/12/2019**

 **(Name of Coordinator)**

 **Programs Coordinators**

**Forwarded through Head**