#### **CERTIFICATE**

#### It is certified that

- 1. All medicines mentioned in the bill have been received in good condition except
- 2. All medicines are indented on need basis only
- 3. No low quality of medicine has been received.
- 4. All medicines will be utilized within expiry time
- 5. Quantity of the medicines in the box/containers are verified with reference to quantity of medicines mentioned in the above box/containers and with reference to the invoices and there is no shortfall in quantity of medicine/shortfall of medicines viz .......for which the equivalent value is deducted as shown in the abstract below.
- 7. There is no un approved claims found in the bills.
- 8. There is no excess medicine supplied to the Institution.
- 9. Quantity of Medicines in the Medicine Bill has been brought to Main Stock book in the relevant page.

TRACI
Rs
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e bill. Rs
Rs
Rs

Signature of the Assistant Medical Officer

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- 9. Quantity of Medicines in the Medicine Bill has been brought to Main Stock book in the relevant page.

# ABSTRACT

1. Amount claimed in the bill	Rs
DEDUCT	
i)Amount for Non-supplied medicine in the bill	Rs
ii) Amount for damaged medicine	Rs
iii) Amount for un-approved items which are claimed in the bills	Rs
iv) Amount for supply of less quantities of medicines than indicated in the bill.	Rs
v) Excess taxes claimed in the bill.	Rs
Net amount	Rs

Signature of the Assistant Medical Officer