

## Recommendation for release of payment

Name of the Equipment/Instrument/Consumable etc
PO Reference No. & Date:
1. Equipment has been received in good condition on ( <i>date</i> ):
2. Equipment has been installed on ( <i>date</i> )and working satisfactorily
3. Warranty Certificate has been received
4. Bill amount is same as Purchase Order
5. Stock Entry has been made at School/Department/Project Stock Register
(Strike out which is not applicable)
It is recommended to release the payment for supply of the above against the Bill/Invoice

> Signature (PI/Co-PI/Indenter)