

PURCHASE REQUISITION

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Document No: 1426050
Document Type: Capital Normal
PR Category : PROPRIETARY ITEMS NSK/CAP/SER
Pur. Group: Delhi-Cont & Purch
Brief Description:
PR Exclusively for MSEs : NO
Special Operational Urgency : NO

Date: 01.11.2023
Tracking No: 201017
Release Status: Not Released
Requisitioner: DEL-INFT
Version:
Attached Document: (1 No.s)

ITEM DETAILS:

Sl.No.	Material Code	Net Qty	UOM	Plant	S.Loc	Est.Price (INR)	Total Value (INR)	Last PO No.	Last PO Price
Description				Delvry Dt.	Val.Type	Last PO Supplier		Last PO Dt.	Last PO Curr
Addl. Text									
00010	0C000316 LAPTOP COMPUTER	1	NO	70C1 06.11.2023		108,000.00	108,000.00		0.00
Total Value of PR (INR)							108,000.00		

Header Note (Applicable for all items):

Procurement of replacement Laptop for Director Finance.

As requested by EO to DF, the item to be procured is of proprietary nature and there is no other alternative. Approval attached.

Estimate based on Bugetary qoutation excluding taxes.

Prepared By : TITURAJ DOLEY
Designation : DY CE - IT
Department : IT