

PURCHASE REQUISITION

1/ 1

Document No: 1427451
Document Type: Capital Normal
PR Category : NORMAL(BUDGETED ITEMS) CAP
Pur. Group: Delhi-Cont & Purch
Brief Description:
PR Exclusively for MSEs : NO
Special Operational Urgency : NO

Date: 06.09.2024
Tracking No: 201017
Release Status: Not Released
Requisitioner: DEL-INFT
Version:
Attached Document: (0 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	0C000446 Color Inkjet Printers	15	NO	70C1 07.10.2024		32,800.00	492,000.00		0.00
Total Value of PR (INR)							492,000.00		

Header Note (Applicable for all items):

Color Inkjet Printer for Corporate Sphere.

Estimate is based on LPO 7911449 without taxes.

Prepared By : TITURAJ
Designation : DY CE
Department : IT