

PURCHASE REQUISITION

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Document No: 1631068
 Document Type: Non - Stock Normal
 PR Category : PROPRIETARY SPARES STK/NSK
 Pur. Group: Delhi-Cont & Purch
 Brief Description:
 PR Exclusively for MSEs : NO
 Special Operational Urgency : NO

Date: 09.07.2024
 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	99114286 Canon C3326 Black Toner	5	NO	70C1 05.08.2024	CN03 NEL-NEW	4,900.00	24,500.00		0.00
00020	99114287 Canon C3326 Magenta TONER	5	NO	70C1 05.08.2024	CN03 NEL-NEW	7,400.00	37,000.00		0.00
00030	99114288 Canon C3326 Cyan Toner	5	NO	70C1 05.08.2024	CN03 NEL-NEW	7,400.00	37,000.00		0.00
00040	99114289 Canon C3326 Yellow Toner	5	NO	70C1 05.08.2024	CN03 NEL-NEW	7,400.00	37,000.00		0.00
00050	99099974 Canon 337 Black Toner	30	NO	70C1 05.08.2024	CN03 NEL-NEW	3,996.28 217842,SANIDHYA OFFICE AUTO	119,888.40	7519187/ 08.12.2023	3,989.83 INR
Total Value of PR (INR)							255,388.40		

Header Note (Applicable for all items):

Printer Cartridges procurement for Corporate Office Noida

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All the items are proprietary in nature and there is no other alternative.

Delivery for all items: 20 days.

Cost estimate without GST99114287 basis: Budgetary qoutation

Prepared By : TITURAJ
 Designation : DY CE
 Department : IT