

PURCHASE REQUISITION

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Document No: 1631569
Document Type: Non - Stock 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: 18.12.2024
Tracking No: 201017
Release Status: Not Released
Requisitioner: DEL-INFT
Version:
Attached Document: (4 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	99083157 Black Cartridge	15	NO	70C1 20.01.2025	CN03 NEL-NEW	2,200.00	33,000.00		0.00
00020	99083158 Cyan Cartridge	15	NO	70C1 20.01.2025	CN03 NEL-NEW	1,550.00	23,250.00		0.00
00030	99083159 Magenta Cartridge	15	NO	70C1 20.01.2025	CN03 NEL-NEW	1,550.00	23,250.00		0.00
00040	99083160 Yellow Cartridge	15	NO	70C1 20.01.2025	CN03 NEL-NEW	1,550.00	23,250.00		0.00
00050	99083611 CARTRIDGE,BLACK,NO.955,HP 8720 PRINTER	15	NO	70C1 20.01.2025	CN03 NEL-NEW	2,510.06	37,650.90	7518962/	2,584.75
00060	99083612 CARTRIDGE,CYAN,NO.955,HP 8720 PRINTER	15	NO	70C1 20.01.2025	CN03 NEL-NEW	2,025.93	30,388.95	7518962/	2,130.51
00070	99083613 CARTRIDGE,MAGENTA,NO.955,HP 8720 PRINTER	15	NO	70C1 20.01.2025	CN03 NEL-NEW	2,027.51	30,412.65	7518962/	2,130.51
00080	99083614 CARTRIDGE,YELLOW,NO.955,HP 8720 PRINTER	15	NO	70C1 20.01.2025	CN03 NEL-NEW	2,029.49	30,442.35	7518962/	2,130.51
Total Value of PR (INR)							231,644.85		

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	Addl. Text								

Header Note (Applicable for all items):

Cartridge procrurement for Corporate Office.

Estimate for first 4 items have been taken based on BQ exculsive of taxes as this is the first time procurement.

Prepared By : TITURAJ
Designation : DY CE
Department : CORPORATE AFFAIRS