

PURCHASE REQUISITION

Document No: 1500033397  
Document Type: Non - Stock Spot  
PR Category : DOP C20 SPOT PURCHASE STK/NSK/CAP  
Pur. Group: Delhi-Cont & Purch  
Brief Description:  
PR Exclusively for MSEs : NO  
Special Operational Urgency : NO

Date: 30.07.2024  
Tracking No: 201017  
RELEASE STATUS: 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	99035682	1	NO	70C1		12,900.00	12,900.00	7502030	3,989.00
	External Portable SSD 2 TB			30.07.2024	NEL-NEW			10.05.2006	INR
Total Value of PR (INR)							12,900.00		

Header Note (Applicable for all items):

2 TB SSD for DO Mr. Pankaj Kr. Goswami

Estimate based on BQ excluding taxes.

Prepared By : TITURAJ  
Designation : DY CE  
Department : IT