

PURCHASE REQUISITION

1/ 1

Document No: 1426352
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: 14.03.2024
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	0C000095 All in one Computer	30	NO	70C1 31.03.2024		74,066.49	2,221,994.70		0.00
Total Value of PR (INR)							2,221,994.70		

Header Note (Applicable for all items):

All in One Computer for Corporate Office.

Estimate is exclusive of taxes.

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Designation : DY CE - IT
Department : IT