



## Purchase Requisition Form

P-101

**Indent No.:** ARF/PR/2025-26/00

**Indent Date:** 17 September 2025

**Indentor's Details:**

Name	Vimal Kumar
ID No.	ARF-007
Email Id	vimal@airawat.org

Type of Material	Purchase Type
Consumable	Approved budget
Non-Consumable	Unplanned
Limited Time Asset	Emergency
Services	

(Please tick whichever is applicable)

**Details of Required Items:**

Sl. No.	A complete description of Goods/Services intended to be procured	Quantity Required	Currency	Unit Price	GST Rate applicable	Total cost With Taxes
1	Mobile (iQOO Z10x 5G 8 +256 GB)	1	INR	16,498.00	--	16,498.00
2	SIM with 1 year recharge (Jio)	1	INR	3,599.00	--	3,599.00
						<b>Total 20,097.00</b>

Delivery Period	
Delivery Location	IIT Kanpur
Warranty/Guarantee	
Suggested Supplier	Amazon and Jio

**Budget Details:**

Sl.No.	Project No.	Budget Head	Budget Amount

**Certified that the price quoted by the firm is reasonable as per the knowledge and prevailing market rate.**

**Indentor's Signature**

Approved / Not Approved

**CEO/COO/Chair Purchase Committee**