

NATIONAL INSTITUTE OF TECHNOLOGY KURUKSHETRA
INDENT SLIP C: (For Consumable/Non-Consumable Items)
(For Procurement upto ₹ 25000/-)

Indent No:

Date:

Name of Indentor/s: Indentor's Mobile:

Department/School/Section/Cell: Budget Head (Plan/Other):

Category of the Purchase (Tick the relevant)

Plant	<input type="checkbox"/>	Machinery	<input type="checkbox"/>	Furniture	<input type="checkbox"/>
Fixture	<input type="checkbox"/>	Computer Peripheral	<input type="checkbox"/>	Any Other	<input type="checkbox"/>

S. No.	Name of Good to be Procured	Qty	Estimated Cost (As indicated in GeM)
1			
2			
3			
4			
5			

Note: The estimated cost should be mentioned on higher side of 10% as indicated in GeM.

Indentor Certifies that

- Above item is essentially required for smooth functioning of the Department/School/Section/Cell.
- MOP-I** is attached (Yes/No).

Signature of the Head with **Stamp**

Indentor's Signature

Account Section (For approval of funds on MOP-I)

Central Store

