**INDIAN INSTITUTE OF TECHNOLOGY KANPUR**



**Approval of Purchase Committee**

**(For Non-GFR Purchases between Rs.50,000/- to Rs.2.5 Lakh)**

**Details of the product to be purchased**

|  |  |
| --- | --- |
| Budget head **(Tick one)** | 1. Non-Consumable 3. Consumable   2. Limited Time Asset 4. Services |
| Name of item |  |
| Estimated Cost (approx.) \* |  |
| Project No.  (To be verified by the R&D office) |  |

**\*Above estimated cost is based on the last purchase price/informal market survey for the said item/similar item.**

The following purchase committee may kindly be approved:

1. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of the PI / Indentor

Name : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Department : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |
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| **Approved** |
| **HOD** |

**\*As per Directorate Office Order No. DIR/IITK/2018/OO-117 dated 26.12.2018**