



INDIAN INSTITUTE OF TECHNOLOGY KANPUR

Approval of Purchase Committee For NON-GFR Purchases above Rs.2.5 Lakhs Details of the product to be purchased

| | | |
|---|--|--|
| Budget head (Tick one) | 1. Non-Consumable <input type="checkbox"/> | 3. Consumable <input type="checkbox"/> |
| | 2. Limited Time Asset <input type="checkbox"/> | 4. Services <input type="checkbox"/> |
| 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. _____
4. Representative of S&P Section
5. Representative of Internal Audit
6. Representative of DORD

Signature of the PI/Indentor

Name : _____

Department : _____

| |
|----------------------|
| Approved |
| DORD/Director |

** As per Directorate Office Order No. DIR/IITK/2018/00-117 dated 26.12.2018