



Form ID: DYP CET: Store/002

Date: _____

PURCHASE INDENT FORM (SOFTWARE AND HARDWARE)

Name of Staff _____ Department _____

Sr No	Detail Specifications of the Software/Hardware	Name of Suppliers (if available)	Approx. Rate (Rs)	Quantity	Approx. Cost (Rs)

Purpose _____

Forwarded by (Head of Department): _____

Remark (Software & Hardware Incharge) _____

Registrar

Principal

Executive Director

Note: Submit duly signed form to store section for further process

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