

Purchase Requisition Header

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PR / PO Category*	Capex NSO	Category Description:	All Capex Items & Services for NSO Project
Entity*	Semolina Kitchen - Semolina Kitchens Private Limited		
Branch*	Mumbai T2	Outlet/Cost Center*	MUM THIRD WAVE COFFEE T2 CSMIA
PR NO*	Semolina-2425-00332	Requisition Date*	19/06/2024
Budget	70,000.00		
Header Text*	PR for CCTV System requirement for MUM THIRD WAVE COFFEE T2 CSMIA		
Requested By	TRUPTI DALVI	Approval By*	Nimisha Jadhav
		Total Value	0.00

REMARKS	FILE NAME
	CCTV.zip

Purchase Requisition Line

Purchase Group*	--SELECT--		
Category*	CATEGORY	Sub Category*	SUB CATEGORY
Material	MATERIAL		
Item Name*	ITEM NAME		
Long Description	LONG DESCRIPTION		

Add Sub Item

X

C01 - C01	Services	CCTV System	ITEM CODE	Supply, Installation, Testing Commissioning of 2 MP IR Dome Camera 1 or 3" Megapixel	Nos	2.00	0.00	REMARKS
C01 - C01	Services	CCTV System	ITEM CODE	Supply Installation of Cat-6 Cable in above conduits for DATA System.	Mtr.	30.00	0.00	REMARKS
C01 - C01	Services	CCTV System	ITEM CODE	Supply, Installation, testing commissioning of cat-6 RJ45 Information outlet with dual face	Nos	2.00	0.00	REMARKS
C01 - C01	Services	CCTV System	ITEM CODE	Supply Installation of cat-6 1mtr Patch cord	Nos	2.00	0.00	REMARKS
C01 - C01	Services	CCTV System	ITEM CODE	Supply, Installation, testing and commissioning of 4 channel Network	Nos	1.00	0.00	REMARKS
C01 - C01	Services	CCTV System	ITEM CODE	Suitbale size of Hard Disk for 15 days recording capacity.	Nos	1.00	0.00	REMARKS

Cancel