



NAFFCO
PASSION TO PROTECT



RMA REQUEST REPORT

Material Return Note (MRN)

MRN NO 1128 **SO.NO** 906652
CUSTOMER NAME Gardinia Building Contracting L.L.C **MMR NO** 59340
DEPARTMENT Project **CREATED DATE** 6/19/2023 11:55:08AM
LOCATION **PRINT DATE** 6/20/2023 7:04:38PM

ITEMCODE	DESCRIPTION	QTY	ACCEPTED QTY	REJECTED QTY	REASON
10551022568	Sprinkler Head 68 Deg. Upright, 1/2" NPT, Chrome Finish, Quick Response, UL/ULC/FM/Watermark Approved, Model: SD1032QR - Shield	80	72	8	Not Required damaged condition

[Signature]
01/08/2023

Return By

Godwill

Approved By

HASSAN CHEHADE

Prepared By

Iurul Amin Sulthan Ahme



Material Movement Report

Date: 14/06/25 Project No. 26625
MIMR No. 59340
Project Name: MKN# 1127, 1128, 1129, 1130, 1131

Vehicle & Driver Detail

Plate No. 41094 Capacity ☐ Hilux ☐ Ton ☐ Trella ☐ Other ☐ Departure Time 09:30 AM Arrival Time: 05:57 PM
Driver Emp. No. NP 8358 Driver Name Shalaka Bullah Mobile No. 0557648006

Type of Material

☒ Pipes & Fittings ☐ Equipment ☐ Machines & Tools ☐ Furniture & Fixture ☐ Samples ☐ Scrap

Type of Movement

☒ Not Required ☐ For Replacement ☐ For Repairing ☐ For Modification/Fabrication ☐ For Transfer to other Project ☐ Project No. R.M.S.

Movement Reasons:

S. No.	Item Code	Item Description	UOM	Transfer Qty.	Received Qty.	Accepted Qty. (TME/NFC)	Accepted Qty. (PROJECT)	Rejected Qty.
1	10551022568	SD1032 OR	SO # 9066502	60 ✓	✓	MKN# 1128		
2	10551022568	SD1032 OR	SO # 906652	80 ✓	✓	MKN# 1128		
3	10551022568	SD1032 OR	SO # 906654	40 ✓	✓	MKN# 1129		
4	10551022568	SD1032 OR	SO # 906678	60 ✓	✓	MKN# 1130		
5	10551020115	TY 315	SO # 906680	200 ✓	✓	MKN# 1131		
6	10551020115	TY 315	SO # 906654	170 ✓	✓	MKN# 1129		

Site in charge Name & Signature

Driver's Signature

Store Keeper Signature

Material Coordinator

Q. C. Inspector