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| **Date / Shift :** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ /\_\_\_\_\_\_\_\_\_\_\_** |  | **No :** |
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| **No** | **Material**  **Code** | | | | | | | | | | **Description** | | **Quantity** | **Unit** | **Remarks** | |
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| Note :  *white : warehouse, yellow : requester, green : finance* | | | | | | | | | | | | Request by  User Mng / Spv | | Issue by  Warehouse | | Received by  User |
|  | |  | |  |