FB Footwear Ltd.					Import Requisition No:		REQ20240502000		Date: 21-May-		2024	
Requisition Form												
Nature of Import					der (PTO)	(PTO)						
Just	ification In C	ase of PTS		Fire Pump Room Fire Detection System Installations Season: AW-24								
Information Regarding PTO: Expected Del. Date:21-May-2024												
Order/Contract/LC No:							Order Date: Order Value			lue:	0.00	
Name of Customer:							Order No	:		Quantity	!	0.00
Approved BOM Reference:			- [Re-Order]				MRF No : FB/COM/I	Req:113/202	4	P	urchase Ty	pe:
Sl	BOM ID	Article	Description of Goods	Specificat	ions Origin		Qty	Unit Price (BDT)	Total Price (BDT)	Remark	Nominated	Purchase Type
1	000000000	00000000000	GI WIRE	GI WIRE, 24 G/ SWG GALVANI WIRE		к	3.00		0.00	Sole Finishing Shed & Fire Pump Room Fire Detection System Installatio ns Purpose.ol e Finishing Shed Fire Detection System Installatio ns	Nominated	
2	000000000	00000000000	PVC PIPE	PVC PIPE, DIA BRAND-LIRA	3/4",	FEET	3,000.00		0.00		Nominated	
3	000000000	00000000000	CABLE TIE	PVC CABLE TII	3 200		5.00		0.00		Nominated	
_	21-Ma Reque	hahin y-2024 sted By	Admin/IT)	Checked B	dy		Re	viewed By		Моност	Approved	
	Asset Control Dept. (Admin/IT) Management (if Required)											

FB Footwear Ltd.				Import Requisition No: REQ20240502		REQ20240502000	Date: 21-May-2024		2024		
]					Requisition Form						
Nature of	f Import	t	✓ I	Purchase To O	rder (PTO)			Purchase To Stock	(PTS)		
Justificati	on In Ca	se of PTS	Narration: Sole F					nstallations Se	ason: AW-	24	
Informatio	on Rega	rding PTO:						Expected I	el. Date:21	-May-2024	
Order/Contract/LC No:							Order Dat	e:	Order Va	ılue:	0.00
Name of Customer:					Order No:		Quantity		0.00		
Approved BOM Reference:		- [Re-Order]				MRF No : FB/COM/F	Req:113/2024	I	Purchase T	ype:	
4 000000	00000	00000000000	CABLE TIE	PVC CABLE TII MM BD	E 300		5.00	0.0	O Sole Finishing Shed & Fire Pump Room Fire Detection System Installatio ns Purpose.ol e Finishing Shed Fire Detection System Installatio ns Purpose.ol	Nominated	
5 000000	00000	00000000000	NITRO/IRON/PVC TAPE	PVC TAPE- TESA/SUPER S	STAR	PCS	20.00	0.0	_	Nominated	
6 000000	00000	00000000000	FITTINGS	Pneumatic Fitt Elbow (3/4**1		PCS	100.00	0.0		Nominated	
Md.Shahin 21-May-2024 Requested By Checked By Reviewed By Approved By Asset Control Dept. (Admin/IT) Management (if Required)											

FB	S Footwe	ear Ltd.		Impor	Import Requisition No:		REQ20240502000		Date: 21-May-2			
Requisition Form												
Nature of Import V Purchase To Order (PTO) Purchase To Stock (PTS)												
Jus	tification In (Case of PTS			imp Room Fire Detection System Installations Season: AW-24 Description of the Control of the C							
Info	Information Regarding PTO: Expected Del. Date:21-May-2024											
Order/Contract/LC No:					Order Date:		Order Value:		0.00			
Name of Customer:					Order No:			Quantity		0.00		
Approved BOM Reference:			- [Re-Orde	er]		MRF No: FB/COM/Req:113/2024			Purchase Type:			
	0000000000	000000000000000000000000000000000000000	FITTINGS	PVC ROYAL PLUG 25 MM PVC CLIP SADDLE 25MM/1 INCH	PCS PCS	200.00	0.00	Finishing Shed & Fire Pump Room Fire Detection System Installatio ns Purpose.ol e Finishing Shed Fire Detection System Installatio ns Purpose.	Nominated			
								Shed Fire Detection System Installatio ns Purpose.				
					Sub Total :		0.00					
	Md.S	Shahin			Cust	as per Calculatio	11.5					
	21-Ma	y-2024										
Requested By Checked I						Reviewed By			Approved By			
_	Asset C	ontrol Dept. ((Admin/IT)			 Management (if Requi				uired)		