## **Nimir Industrial Chemicals Ltd.**

## **Purchase Requisition Sheet**

Requisition No :	1900000766
Cost Center :	214

Date: 01.11.2023

Department : Instrument Wrkshop

Document Type : PR-Store & Spare

Line Item	Item Code	Item Name	WBS Element	Unit	Qty Demanded	Delivery Date	Last Reference Date	Last Reference No.
10	1700013239	PVC Tube OD=6mm ID=4mm		M	100.00	01.11.2023	03.05.2023	60000018 66
20	1700000082	PVC Pipe OD: 6mm, ID: 4mm, Thickness: 2mm		FT	330.00	01.11.2023	20.03.2023	46000074 59
30	1700013326	PVC Tube ID=8mm, OD=10mm		FT	330.00	01.11.2023	16.12.2022	50000021
40	1700000078	PVC Pipe OD: 8mm, ID: 6mm, Thickness: 2mm		FT	330.00	01.11.2023	03.05.2023	46000077 99

INST.WS					
	Stored Incharge	Merchandiser	Purchase Manager	Director	
Prepared By	-		-		