



Service Industries Limited

G.T Road, Gujrat

Purchase Requisition

PR No : 38848		Description : For Agri tube slurry setup				PR Date : 27-OCT-23 16:05:51					
						Approved Date : 31-OCT-23					
Originator Name :		Umer Rauf		PR Status :		APPROVED					
Demanded By :		MC Maintenance		Demanded For : Agri Tube		Budget Code : 2.2-68(2022)					
PLEASE ALLOW/ PROCURE THE FOLLOWING ITEMS/SERVICES.											
Sr. No.	Item Code	Description of Goods	UOM	Req Qty.	Last PurRate	Amount	Need By Date	Last Del Date	Pend PR Qty	Stock in Hand	Why Needed
1	301-TS00076-00-000-000	ELBOW G.I 3/4"	NOS	6.00			30-OCT-23	28-SEP-23		0.000	
2	301-TS00596-00-000-000	BOLT NUT MS HEXAGONAL HEAD (10X35)MM	NOS	18.00			30-OCT-23	19-SEP-23		0.000	
3	301-TS13397-00-000-000	BOLT WITH NUT MS HEXAGONAL HEAD 8X25mm	NOS	18.00			30-OCT-23	28-SEP-23		0.000	
4	301-TS01950-00-000-000	NIPPLE BARRAL 2"	NOS	4.00			30-OCT-23	19-OCT-23		0.000	
5	301-TS11858-00-000-000	NIPPLE BARREL G.I 1-1/2"	NOS	12.00			30-OCT-23	29-AUG-23		0.000	
6	301-TS12110-00-000-000	ELBOW G.I THREADED 2"X1-1/2"	NOS	6.00			30-OCT-23	19-OCT-23		0.000	
7	301-TS48556-00-000-000	NIPPLE BARREL MS 1-1/2"PT X 1-1/2"PT	NOS	6.00			30-OCT-23	28-SEP-23		0.000	
8	301-TS14683-00-000-000	NIPPLE FOR FLEXIBLE PIPE STEAM 1/2"X3/4"	NOS	6.00			30-OCT-23	19-DEC-19		0.000	
9	301-TS01395-00-000-000	NIPPLE BARREL GI 1/2"	NOS	6.00			30-OCT-23	28-SEP-23		0.000	
10	301-TS00105-00-000-000	SOCKET G.I 1/2"	NOS	6.00			30-OCT-23	19-OCT-23		0.000	
11	301-TS00106-00-000-000	SOCKET G.I 3/4"	NOS	6.00			30-OCT-23	19-OCT-23		0.000	
12	301-TS48788-00-000-000	ELBOW G.I THREADED 2"X1-1/2"	NOS	6.00			30-OCT-23	08-AUG-23		0.000	
13	301-TS48787-00-000-000	SOCKET G.I THREADED DIA 2"	NOS	6.00			30-OCT-23	28-SEP-23		0.000	
14	301-TS42977-00-000-000	REDUCER MS 1/2"x1/4"	NOS	6.00			30-OCT-23	28-SEP-23		0.000	
15	301-TS17370-00-000-000	REDUCER MS SIZE 1"X1/2"	NOS	6.00			30-OCT-23	28-SEP-23		0.000	
16	301-TS46809-00-000-000	TANK STAINLESS STEEL DIA 18", HEIGHT 20" SHEET THK=2MM S.S MATERIAL, WITH REMOVABLE TOP LID	NOS	2.00			30-OCT-23	03-OCT-23		0.000	
TOTAL VALUE									50,553.50		
Suggested Vendor :											
Approved By											
Prepared By				Checked By				Approved By			