Requested By & Dept	:	MKT
Date	:	25-Apr-2018
SAP Entry By & Dept	:	SOFI
Entry Date	:	25/04/18

MATERIAL FORM

MATERIAL DESCRIPTION

NO	MATERIAL DESCRIPTION	REFERENCE/COPY FORM
1	BILLET SAL LC PR 500N 150 8.2	12006991

REMARKS

AUTHORIZATION APPROVAL

QC DEPT	MARKETING DEPT	FINANCE DEPT	IT DEPT
Arif		Gupta 25/04.	

*** Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.**

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