

Requested By & Dept	:	MKT
Date	:	9-Aug-2021
SAP Entry By & Dept	:	
Entry Date	:	




MATERIAL FORM

MATERIAL DESCRIPTION

NO	MATERIAL DESCRIPTION	REFERENCE/COPY FORM
1	WIREROD A PC CHQ PR CHQ6A_6	11000853
2	WIREROD A PC CHQ PR CHQ6A_7	
3	WIREROD A PC CHQ PR CHQ6A_8	
4	WIREROD A PC CHQ PR CHQ6A_9	
5	WIREROD A PC CHQ PR CHQ6A_10	

REMARKS

AUTHORIZATION APPROVAL

QC DEPT	MARKETING DEPT	FINANCE DEPT	IT DEPT
			

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