| \\Autotrolserver\DocumentosPronto\Plantillas\..\Imagenes\Autotrol_Logo.jpg | | | | **REQUERIMIENTO DE MATERIALES Nro.** : **149** | | | | | | | **Solicito :** supervisor | | | | | | **FECHA :** 22/09/2016 | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sector :** Compras | | | | | |
| **Obra OBRA 101 - OBRA 101 LUJAN** | | | | | | | | |
|
| **Item** | **Lista de materiales** | **Item LM** | **Cant.** | | **Unidad** | **Medidas adicionales** | **Codigo** | **Material** | **Fecha de entrega** | **Equipo** | | **Centro de costo / Cuenta contable** | **Bien uso** | **Ctrl.. calid.** | **Adj** | **Proveedor** | | **Nro. Fact. / Nro. Pedido** | **Fecha fact./NP** |
| 1 |  |  | 11 | | Tn |  | AR003 | Articulo 3 - Conjunto | 00000 |  | |  | NO |  | NO |  | | 0 |  |