ATR INFRAPROJECTS PVT LTD

MATERIAL REQUISITION/PURCHASE FORM

Date:- 17.03.2025 M.R.NO. 020

From Project:-PUNE AIRPORT

Purchase Department Through Store Department.

						Delivery on or Actual date
Sr. Code	Description	Mark/Band	Unit	the same of the sa	t Quantity	Quantity Before
1	200W LED Flood lights.	Local	Nos	01	10	
2	2Cx2.5 sq mm Al service wire		Mtrs	S.	s 300	
ω	DP MCB16Amp		Nos	S	1	
4	2 way metal enclosure		Nos	S)5 1	
			100000			
			100			
(A)	an	~ 1	6-1/		TO THE MANAG	TO TO MANAGER

REQUIRED BY