



SINACO Site Demand

Project : GCL Wall Tile

Demand no 5D-92-2023-00148

Reviewed By

Created By : umarmujahid876

Date : 24-November-2023

Approved By

Description : Mesh&steel Nails 1" for Plaster,welding rod 10#, Steel Cutting Disc

Reviewed Date :

Approved Date :

S/N	Item	Description	Unit	D- Quantity	R- Quantity	Unit Price	Total	Required Till	Demand FulFilled
1	Consumables - Mesh	[4' width] for Plaster	sft	1350.00 800	10/-	2750.00 8000	2750.00	28/11/2023	H/C
2	Consumables - Steel Nails	1" for Plaster	P	5.00 3		165.00 825	449.00	28/11/2023	H/C
3	Consumables - Welding Rod	10#	B	8.00 4	800	1600.00 1750.00	1750.00	28/11/2023	H/C
4	Consumables - Cutting Disc 9"		No.	12.00 08	35% each	360.00 2800	275.00	28/11/2023	H/C

Total

27-11-23
 24/11/23

~~27,625/-~~
 2100/-

Daimul
 27/11/23

27,625
 50,850
 44,100
 122,575

SINACO ENGINEERS (PVT) LTD



PURCHASE REQUEST

Dated. 24-11-2023

SITE CONTACT PERSON MUHAMMAD SULEMAN

MOBILE: 0300-0301689

PROJECT:
GCL WALL TILE SAHIANWALA-FSD

S/N	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT	REMARKS
1	Mash For Plaster	1350	SFT			4852
2	Steel Nails 1	05	Packet			
3	Welding Rod 10 #	02	Carton g.Box			
4	Steel cutting Disc 9"	12	Nos			
GRAND TOTAL						

24/11/23

24/11/23

 Requesting Person

 Purchase Department

 Authorizing Person



SINACO

Contact Person

Purchase Demand (Mesh, Steel Nail and Washer)

CONSTRUCTION OF GHANI CERAMICS LINE 2, SAHIANWALA, FAISALABAD

MUHAMMAD SULEMAN

Total Area of Plot: 1.85 Ghd

27000

Site Contact No
Consumption cost Rs/Sft

0300 0301 689
0.87

10-11-2023

S.N	Demand No.	Demand Date	Receiving Date	Item Description	Quantity	Unit	Brand	Rate (Rs.)	Amount (Rs.)	Bill Status	Remarks
1	133	9-Nov-2023	13-Nov-2023	Mesh	400	Sft		10.00	4,000		
2	133	9-Nov-2023	13-Nov-2023	Steel Nail 1"	10	Pkt		275.00	2,750		
3	133	9-Nov-2023	13-Nov-2023	Washer	5	Kg		390.00	1,950		
4	148	24-Nov-2023		Mesh	1,350	Sft		10.00	13,500		New Demand
5	148	24-Nov-2023		Steel Nail 1"	5	Pkt		275.00	1,375		New Demand
	Total								23,575		