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| A tall building under construction  AI-generated content may be incorrect.

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 |  |   |   | **Company Name** |  | Material Requisition Sheet - MRS | Form |
|  |  |   |   | Address |  |  |  | ID |
|   |   |   |   | email, phone |   |   | Revision |
| **PROJECT NAME** |
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| Project address, street, city, country, project number, project reference |  |
| Main Contractor: |  |   |   | Department | Procurement |

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| Ref: |   |   |   |   | Date: |   |   |   |   | Required: |   |   |   |   |   |  |   |  |
| Item | Description / Specs |   |   |   |   |   | Budget Code | Qty |   |   | Estimated Cost |   |  |
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| By signing this Material Requisition Sheet, the undersigned confirms that the information provided is accurate, that the requested materials are necessary for the project’s execution, and that quantities have been checked against the Budget/BOQ. Approvals signify authorization for procurement or issue in line with company procedures. |  |
| Prepared By (Site): |   |   |   |   |   |   |   | Reviewed by (Construction Manager): |   |   |   |  |
|   |   |   |   |   |   |   |   |   |   | **X** |   |   |   |   |   |   |   |   |   |   |   | **X** |   |  |
| Checked By (Cost Control): |   |   |   |   |   | Approved By (Project Manager: |   |   |   |   |  |
|   |   |   |   |   |   |   |   |   |   | **X** |   |   |   |   |   |   |   |   |   |   |   | **X** |   |  |
| Procurement Department: |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |
| PO's Issued list: |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |   |  |
| Attachments: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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