

SEALED TENDERS/QUOTATIONS

SEALED QUOTATIONS/TENDERS ARE INVITED FOR WOODEN & HARDWARE ETC. MATERIAL

FOR NEW WASH ROOM of the school **latest by 08.03.2025,** AS PER ENCLOSED



MGN Public Scho Adarsh Nag

REOU!	ISITION	FORM		
736 Ref. No.	MRSIA	N/RM3136	Date: 0 /	02/2025
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ne of the Requisitioner Amaik C	hand	Designa Designa	non carre	21)
ne of work/ project/purchase Four Y	sew war	h Koom (enacola	00/
ployee code 222 Department	echnica	1		
imated date of beginning of work	Es	timated date of	completion of v	e/Remarks
S.No. Description	Quantity	Amount		
(1) Wooden door Frame	20			
Size - 8' x 3' 3"				
2, Flush doors 8'x3'	2ρ			
(3) Flush doors 6'x 2'6"	ЧР			
4) Wooden 6'x21/2"x15"	120			\
(5) Margen 15"	10011			
(6) Sunmica	60			
N. s. Delet			- \	of the Principa
5 1 Descriptioner Signatu	ire of the Concern	ed Incharge /Sr. Sup	v. Signature	*********
tems Issued:(Same Serial Order to be men	or Store Keepe	r only I above against ea	ch item)	
tems Issued: (Same Serial Order to be Men	Description			Qty.
S.No.	Descrip			
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Items not issued:	Description			Reason
S.No.	Descrip			
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10010	-	-	n 1 CWlork	
Estimated Date of Beginning of Work	/	Estimated David	End of Work _	
	XXXX	· N		************
Signature of Store Keeper	Turch	1 Villan		
For purchase through Purchase comn	misec:	Tox	penditure Head_	
18stimated Cost Budgetee	1 Amount			
Espenditure till Date	Office Supdi			

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ne of the	e Requisitioner Amrik Chrork/ project/purchase Far Me	and	Designa n	recion Carpente
me of w	ork/project/purchase for no	ow way	hoom G	E MILLE O 1-75
ployee	code 222 Department Tec	chnical		
	l date of beginning of work	Es	Amount	completion of work Purpose/R
S.No.	Description	Quantity	Milouite	*
(1)	Favical	5 kg		
2)	Hinges 4" Aral 8"	14p		
3)	Arel 8"	2p		
do	Doon Handle 6"	box		
5	Tower balt 6"	1box		
(6)	Doon Stoper -	1 box		
(7)	White geypson Screwtu	1 box	1	
Signatur ******* Items I	e of the Requisitioner Signature Signature Signature State of the Requisitioner State of th	Store Krene	ed Incharge /Sr. Super only************************************	
S.No	1	Description		
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Items	not issued:			
S.N	0.	Description ,	1.1.	
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	alix III	1		
	100.1			C D . I . C.Wlash
Estir	nated Date of Beginning of W	wh	Estimated Date o	End of Work
Sign	nature of Store Keeper	Purchase Car	Wille Use Only	,
-	purchase through Purchase count	inco.	/	penditure Head
List	imated Cost Budgeted	Airodat	17.8	penentare riene

Office Supdi. _

Estimated Cost _____ Budgeted Amount