# REQUISITION FORM

[ to be filled by the Customer / Representative ]          Date**:**_____

Name of the Industry          **:**

District & Off-take Book No **:**

Bank A/c No.          **:**

| S. No | DD /Cheque No | Date | Name of the Bank | Place of Issue | Amount |
|-------|---------------|------|------------------|----------------|--------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |

C / D form No. :1]_____2]_____3]_____

Customer / Authorised   ||   _____   _____

Representative          ||          Name                    Signature

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[ for OFFICIAL USE ]

File No. :_____

Customer Code No. :_____ Month :_____Quota/Eligibility :_____

| S.No. | Quantity to be issued | Grade | Despatch point Code |
|-------|----------------------|-------|---------------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |

Credit / Debit  :  1]_____

2]_____

3]_____

Add1.Mgr[Sales]

Remarks**:**