linpaspages.com	**PURCHASE DEMAND SLIP**	Format No: Rev. No. & Date:

P.D. Order No. ……. Date ……..

Requirement……

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Supplier Name | Address……

……

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#	Details / product / services requirements	Technical specifications	Qty Required	Unit Price	Remarks

Remark……

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……

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Prepared by _____ Designation_____ Sign_____

Approved by _____ Designation_____ Sign_____