

STEELCRAFT WELDERS - MARKET ACTIVITY REPORT FORM

Project Details – Form Ref # SCWNL/FIN/MARF/017-2025

Project Name	Work Order	Customer Name
Total amount received for the material Requisition Order / Re-Order	Receipt Date	Invoice #

Today's Market Activity Report

Describe today's overall market activity. correction notice(s), adjustment, reimbursement recommendations, etc.

Miscellaneous

Unreceipted Expenses	DESCRIPTION	ITEM #	Reasons	Comments

Describe Any Incidents

Additional Remarks

PREPARER NAME AND TITLE	PREPARER SIGNATURE	DATE

NOTE: These requirements are mandatory and are intended to ensure proper record-keeping, transparency, and financial control across all operations.

Thank you for your cooperation!

- Management