

List Of Requisitions Site Wise – Serene Constructions LLP

From : 01-11-2019 To : 04-01-2020

Page 1 Of 2

Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
12826	53743	06-12-19	Trickler Charger					PO to be issue	C	0		
150085	52875	05-11-19	Steel	62958	07-11-19	0181	11-11-19	Draft to be prepare	NC	0	6	6
150089	53130	14-11-19	PPC Cement	63185	15-11-19	7253	16-11-19	Requisition sent to MD's approval	NC	0	2	2
150090	53131	14-11-19	Shabad Stone	63218	20-11-19			PO to be issue	NC	0		
150090	53131	14-11-19	Shabad Stone	63956	12-12-19			PO to be issue	NC	0		
150091	53129	14-11-19	Stone kaddies	63239	18-11-19	4	28-11-19	PO to be issue	NC	0	14	14
150092	53127	14-11-19	CC Rings					L/P By Site	C	0		
150093	53128	14-11-19	CC Rings					L/P By Site	C	0		
150095	53247	19-11-19	Country Almond(Kitchen dado tiles)	63484	26-11-19	2384	27-11-19	PO to be issue	NC	0	8	8
150095	53247	19-11-19	Country Almond(Kitchen dado tiles)	63484	26-11-19	2384	27-11-19	PO to be issue	NC	0	8	8
150096	53257	20-11-19	Philips LED Buld	63335	20-11-19	701	11-12-19	PO to be issue	NC	0	21	21
150097	53275	20-11-19	Santhoor hand wash	63322	20-11-19	7336	27-11-19	Requisition sent to MD's approval	NC	0	7	7
150098	53290	20-11-19	Templates	63346	21-11-19	2705	20-12-19	Requisition sent to MD's approval	NC	0	30	30
150098	53290	20-11-19	Templates	63346	21-11-19	2723	03-01-20	Requisition sent to MD's approval	NC	0	44	44
150099	53344	22-11-19	PVC Pipe 1.5 mm	63394	22-11-19	7338	27-11-19	Requisition sent to MD's approval	NC	0	5	5
150101	53360	23-11-19	Bit Grinding Machine	63458	26-11-19	3403	03-12-19	PO to be issue	NC	0	10	10
150103	53432	26-11-19	PVC PIPE 4 Inch	63521	28-11-19	7583	16-12-19	PO to be issue	NC	0	20	20
150103	53432	26-11-19	PVC PIPE 4 Inch	63521	28-11-19	7635	20-12-19	PO to be issue	NC	0	24	24
150105	53441	27-11-19	WPC Maindoor frames	63665	03-12-19	133	16-12-19	PO to be issue	NC	0	19	19
150105	53441	27-11-19	WPC Maindoor frames	63673	03-12-19	63673	16-12-19	PO to be issue	NC	0	19	19
150106	53451	27-11-19	Grass cutting machine	63675	03-12-19	2265	20-12-19	PO to be issue	NC	0	23	23
150107	53452	27-11-19	40 Amps isolater	63508	27-11-19	7577	16-12-19	Requisition sent to MD's approval	NC	0	19	19
150108	53460	27-11-19	Chicken mesh	63530	28-11-19	7578	16-12-19	PO to be issue	NC	0	19	19
150109	53479	28-11-19	Bombay Nails	63540	28-11-19	7579	16-12-19	Requisition sent to MD's approval	NC	0	18	18
150110	53507	29-11-19	Tanbrown Granite	63575	29-11-19	2722	02-01-20	Requisition sent to MD's approval	NC	0	34	34
150111	53506	29-11-19	SS Sink	63579	29-11-19	7581	16-12-19	Requisition sent to MD's approval	NC	0	17	17
150112	53525	29-11-19	White Cement	63594	30-11-19	7576	16-12-19	Requisition sent to MD's approval	NC	0	17	17
150112	53525	29-11-19	White Cement	63596	30-11-19	1035	06-12-19	Requisition sent to MD's approval	NC	0	7	7
150113	53578	02-12-19	GI Wire for Barbed wire Tying	63652	02-12-19	0749	06-12-19	Requisition sent to MD's approval	NC	0	4	4
150114	53577	02-12-19	CU Multistand wire 1/18	63656	02-12-19	7630	20-12-19	Requisition sent to MD's approval	NC	0	18	18
150115	53576	02-12-19	Surface Mounted Tube Light Fitting	63658	02-12-19	7628	20-12-19	Requisition sent to MD's approval	NC	0	18	18

List Of Requisitions Site Wise – Serene Constructions LLP

From : 01-11-2019 To : 04-01-2020

Page 2 Of 2

Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
150117	53600	02-12-19	Tile Grout	63668	02-12-19	949	19-12-19	Requisition sent to MD's approval	NC	0	17	17
150118	53656	04-12-19	Sliding windows	63765	04-12-19			Requisition sent to MD's approval	NC	0		
150119	53666	04-12-19	French door	63769	04-12-19			Requisition sent to MD's approval	NC	0		
150122	53750	06-12-19	WPC Panel Doors	63852	09-12-19	134	16-12-19	PO to be issue	NC	0	10	10
150122	53750	06-12-19	WPC Panel Doors	63855	06-08-19	7634	20-12-19	PO to be issue	NC	0	14	14
150123	53751	06-12-19	Cpvc Pipe	63843	06-12-19	7633	20-12-19	Requisition sent to MD's approval	NC	0	14	14
150124	53757	07-12-19	Cement PPC	63878	09-12-19	7527	12-12-19	PO to be issue	NC	0	5	5
150125	53820	10-12-19	BARBED WIRE	63898	13-12-19	0802	20-12-19	Draft PO with MD for Approval	NC	0	10	10
150126	53941	14-12-19	Fescue Grass	63986	16-12-19	70	25-12-19	Requisition sent to MD's approval	NC	0	11	11
150127	53943	14-12-19	40 Amps Isolator-4P	64069	17-12-19	7632	20-12-19	PO to be issue	NC	0	6	6
150127	53943	14-12-19	40 Amps Isolator-4P	64069	17-12-19	7631	20-12-19	PO to be issue	NC	0	6	6
150128	53998	17-12-19	40 AMPS Isolator-4P	64140	18-12-19	7629	20-12-19	PO to be issue	NC	0	3	3
150129	54009	17-12-19	Sponge	64108	18-12-19	7627	20-12-19	PO to be issue	NC	0	3	3
150130	54102	20-12-19	Panel Doors	64226	20-12-19			Requisition sent to MD's approval	NC	0		
150131	54151	23-12-19	Prelaminated MDF board	64304	24-12-18			PO to be issue	NC	0		
150134	54157	23-12-19	Wires	64275	23-12-19	7814	02-01-20	Requisition sent to MD's approval	NC	0	10	10
150134	54157	23-12-19	Wires	64275	23-12-19	7815	02-01-20	Requisition sent to MD's approval	NC	0	10	10
150135	54309	30-12-19	Spacers	64451	30-12-19	7811	02-01-20	Requisition sent to MD's approval	NC	0	3	3
150136	54308	30-12-19	Green Hose Pipe	64452	30-12-19	7812	02-01-20	Requisition sent to MD's approval	NC	0	3	3
150136	54308	30-12-19	Green Hose Pipe	64454	30-12-19			Requisition sent to MD's approval	NC	0		
150137	54320	30-12-19	GI WIRE	64515	02-01-20			PO to be issue	NC	0		
150138	54319	30-12-19	SD Cards					Online Purchase	NC	0		
150139	54381	02-01-20	Solid blocks	64553	03-01-20			PO to be issue	NC	0		
150140	54403	03-01-20	Barbed Wire	64570	03-01-20			PO to be issue	NC	0		
150141	54402	03-01-20	PVC Pipe 1.5 mm	64571	03-01-20			Requisition sent to MD's approval	NC	0		