

List Of Requisitions Site Wise – Serene Constructions LLP

From : 01-01-2020 To : 08-02-2020

Page 1 Of 2

Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
150133	54501	06-01-20	Steel	64690	08-01-20	0296	10-01-20	PO to be issue	NC	0	4	4
150139	54381	02-01-20	Solid blocks	64553	03-01-20	839	06-01-20	PO to be issue	NC	0	4	4
150139	54381	02-01-20	Solid blocks	64553	03-01-20	779	08-01-20	PO to be issue	NC	0	6	6
150139	54381	02-01-20	Solid blocks	64553	03-01-20	780	08-01-20	PO to be issue	NC	0	6	6
150139	54381	02-01-20	Solid blocks	64553	03-01-20	859	23-01-20	PO to be issue	NC	0	21	21
150139	54381	02-01-20	Solid blocks	64553	03-01-20	860	23-01-20	PO to be issue	NC	0	21	21
150139	54381	02-01-20	Solid blocks	64553	03-01-20	887	31-01-20	PO to be issue	NC	0	29	29
150139	54381	02-01-20	Solid blocks	64553	03-01-20	952	01-02-20	PO to be issue	NC	0	30	30
150140	54403	03-01-20	Barbed Wire	64570	03-01-20	0867	06-01-20	PO to be issue	NC	0	3	3
150141	54402	03-01-20	PVC Pipe 1.5 mm	64571	03-01-20	7869	07-01-20	Requisition sent to MD's approval	NC	0	4	4
150142	54485	06-01-20	Recron	64673	08-01-20	9631	13-01-20	PO to be issue	NC	0	7	7
150144	54537	07-01-20	Cement	64737	09-01-20	9633	13-01-20	PO to be issue	NC	0	6	6
150146	54637	11-01-20	CPVC Pipe	64828	11-01-20	9634	13-01-20	Requisition sent to MD's approval	NC	0	2	2
150148	54659	13-01-20	Golden Duranta	64847	13-01-20	91	03-02-20	Estimate with MD for approval	NC	0	21	21
150149	54716	20-01-20	Grass	64904	20-01-20	88	01-02-20	Requisition sent to MD's approval	NC	0	12	12
150150	54734	20-01-20	1.2mm pipe	64923	20-01-20	9785	22-01-20	Requisition sent to MD's approval	NC	0	2	2
150151	54723	20-01-20	Sponges	64915	20-01-20	9786	22-01-20	Requisition sent to MD's approval	NC	0	2	2
150152	54733	20-01-20	1.2mm Pipe	64924	20-01-20	9790	22-01-20	Requisition sent to MD's approval	NC	0	2	2
150153	54752	21-01-20	CPVC PIPE 3/4	64942	21-01-20	9792	22-01-20	Requisition sent to MD's approval	NC	0	1	1
150154	54753	21-01-20	Eco Drain pipe with coupler	64943	21-01-20	1081	27-01-20	PO to be issue	NC	0	6	6
150155	54761	21-01-20	PVC PIPE 4 INCH	64946	21-01-20	9792	22-01-20	Requisition sent to MD's approval	NC	0	1	1
150156	54773	21-01-20	Mopping Stick	64985	22-01-20	9925	29-01-20	PO to be issue	NC	0	8	8
150157	54816	23-01-20	Material issue Authorization Form Books					Admin to follow up	C	0		
150159	54866	25-01-20	3 c Copper Wire	65065	25-01-20	0594	28-01-20	Requisition sent to MD's approval	NC	0	3	3
150160	54864	25-01-20	Cement	65196	29-01-20			Requisition sent to MD's approval	NC	0		
150162	54920	27-01-20	Wall Cutting Blade	65127	27-01-20	4350	29-01-20	Requisition sent to MD's approval	NC	0	2	2
150163	54908	27-01-20	Main Door Beeding	65140	28-01-20	9928	29-01-20	Requisition sent to MD's approval	NC	0	2	2
150164	54919	27-01-20	SS Screws	65128	27-01-20	65128	29-01-20	Requisition sent to MD's approval	NC	0	2	2
150165	54918	27-01-20	Marker pen	65404	04-02-20	8353	06-02-20	PO to be issue	NC	0	10	10
150166	55063	31-01-20	Rectangular pipes	65321	01-02-20	1633	01-02-20	PO to be issue	NC	0	1	1
150167	55068	31-01-20	White cement	65299	31-01-20	8354	06-02-20	Requisition sent to MD's approval	NC	0	6	6

List Of Requisitions Site Wise – Serene Constructions LLP

From : 01-01-2020 To : 08-02-2020

Page 2 Of 2

Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
150168	55155	03-02-20	Sliding Windows					PO to be issue	NC	0		
150169	55156	03-02-20	Lizol Liquid	65370	03-02-20	8356	06-02-20	Requisition sent to MD's approval	NC	0	3	3
150171	55239	05-02-20	roof tiles	65533	08-02-20			PO to be issue	NC	0		
150172	55260	06-02-20	LED flood lights	65480	06-02-20			PO to be issue	C	0		
150173	55279	06-02-20	Main Door Beeding	65523	07-02-20			PO to be issue	NC	0		
150174	55280	06-02-20	WPC Main Door Frames	65519	07-02-20			PO to be issue	NC	0		