

## List Of Requisitions Site Wise – Serene Constructions LLP

From : 21-03-2020      To : 09-05-2020

Page    1      Of 1

| Req No | Req ID | Req Date | Item                  | PoNo  | PoDate   | DNo    | DCDate   | Remarks                           | W  | Lead | Days | Delay |
|--------|--------|----------|-----------------------|-------|----------|--------|----------|-----------------------------------|----|------|------|-------|
| 150220 | 56539  | 21-03-20 | 4 core armoured cable | 66891 | 21-03-20 |        |          | PO Today                          | NC | 0    |      |       |
| 150221 | 56538  | 21-03-20 | Service wire          | 66894 | 21-03-20 |        |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150223 | 56540  | 21-03-20 | PVC pipe              | 66896 | 21-03-20 |        |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150224 | 56593  | 21-04-20 | Cement                |       |          |        |          | PO Today                          | NC | 0    |      |       |
| 150225 | 56630  | 02-05-20 | Lappam                | 66966 | 04-05-20 | 000003 | 04-05-20 | Requisition sent to MD's approval | NC | 0    | 2    | 2     |
| 150226 | 56635  | 02-05-20 | Face masks            | 66996 | 06-05-20 |        |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150227 | 56673  | 07-05-20 | MS-Grills             | 67004 | 07-05-20 |        |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150228 | 56674  | 07-05-20 | MS-Grills             | 67003 | 07-05-20 |        |          | Requisition sent to MD's approval | NC | 0    |      |       |