

## List Of Requisitions Site Wise – Serene Constructions LLP

From : 01-06-2020 To : 20-06-2020

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| Req No | Req ID | Req Date | Item                 | PoNo  | PoDate   | DNo  | DCDate   | Remarks                           | W  | Lead | Days | Delay |
|--------|--------|----------|----------------------|-------|----------|------|----------|-----------------------------------|----|------|------|-------|
| 150257 | 57309  | 01-06-20 | 7/20 AL service wire | 67643 | 01-06-20 | 9717 | 10-06-20 | Requisition sent to MD's approval | NC | 0    | 9    | 9     |
| 150258 | 57379  | 03-06-20 | Wall cladding tiles  | 67770 | 06-06-20 |      |          | PO to be issue                    | NC | 0    |      |       |
| 150259 | 57420  | 04-06-20 | WC washer            | 67768 | 05-06-20 | 90   | 09-06-20 | Estimate to be prepare            | NC | 0    | 5    | 5     |
| 150260 | 57407  | 04-06-20 | PVC pipe             | 67758 | 05-06-20 | 9714 | 10-06-20 | Requisition sent to MD's approval | NC | 0    | 6    | 6     |
| 150261 | 57495  | 08-06-20 | PVC pipe             | 67824 | 08-06-20 | 9720 | 10-06-20 | Requisition sent to MD's approval | NC | 0    | 2    | 2     |
| 150262 | 57554  | 10-06-20 | Hammer drill machine |       |          |      |          | catalog to be shown to MD         | NC | 0    |      |       |
| 150263 | 57590  | 12-06-20 | Santhoor hand wash   | 67941 | 12-06-20 | 9811 | 17-06-20 | Requisition sent to MD's approval | NC | 0    | 5    | 5     |
| 150265 | 57637  | 15-06-20 | Wall cladding tiles  | 68025 | 19-06-20 |      |          | PO to be issue                    | NC | 0    |      |       |
| 150267 | 57670  | 16-06-20 | Cement               | 68058 | 17-06-20 |      |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150268 | 57671  | 16-06-20 | Sponges              | 68023 | 16-06-20 | 9810 | 17-06-20 | Requisition sent to MD's approval | NC | 0    | 1    | 1     |
| 150269 | 57677  | 16-06-20 | Sanitizor            | 68064 | 17-06-20 |      |          | PO to be issue                    | NC | 0    |      |       |
| 150272 | 57722  | 17-06-20 | Conceled flush tank  | 68077 | 17-06-20 |      |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150273 | 57758  | 19-06-20 | Rain coats           | 68103 | 19-06-20 |      |          | Requisition sent to MD's approval | NC | 0    |      |       |