

## List Of Requisitions Site Wise – Serene Constructions LLP

From : 01-10-2020 To : 24-10-2020

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| Req No | Req ID | Req Date | Item                           | PoNo  | PoDate   | DNo   | DCDate   | Remarks                           | W  | Lead | Days | Delay |
|--------|--------|----------|--------------------------------|-------|----------|-------|----------|-----------------------------------|----|------|------|-------|
| 150382 | 60405  | 05-10-20 | MDF boards                     | 70998 | 05-10-20 | 2681  | 08-10-20 | PO to be issue                    | NC | 0    | 3    | 3     |
| 150383 | 60434  | 05-10-20 | ceiling fan                    | 71005 | 05-10-20 |       |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150383 | 60434  | 05-10-20 | ceiling fan                    | 71273 | 13-10-20 |       |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150384 | 60429  | 05-10-20 | Wall hang WC                   | 70990 | 05-10-20 | 431   | 17-10-20 | PO to be issue                    | NC | 0    | 12   | 12    |
| 150384 | 60429  | 05-10-20 | Wall hang WC                   | 71010 | 06-10-20 | 11519 | 09-10-20 | PO to be issue                    | NC | 0    | 4    | 4     |
| 150385 | 60430  | 05-10-20 | wall mixture                   | 70991 | 05-10-20 | 11517 | 09-10-20 | Requisition sent to MD's approval | NC | 0    | 4    | 4     |
| 150385 | 60430  | 05-10-20 | wall mixture                   | 70992 | 05-10-20 | 2682  | 08-10-20 | Requisition sent to MD's approval | NC | 0    | 3    | 3     |
| 150385 | 60430  | 05-10-20 | wall mixture                   | 70992 | 05-10-20 | 11674 | 21-10-20 | Requisition sent to MD's approval | NC | 0    | 16   | 16    |
| 150386 | 60474  | 06-10-20 | digital camera                 |       |          |       |          | online purchase                   | NC | 0    |      |       |
| 150387 | 60475  | 06-10-20 | bombay brooms                  | 71061 | 06-10-20 | 11673 | 21-10-20 | Requisition sent to MD's approval | NC | 0    | 15   | 15    |
| 150388 | 60528  | 08-10-20 | PVC gampa                      | 71106 | 08-10-20 | 11672 | 21-10-20 | Requisition sent to MD's approval | NC | 0    | 13   | 13    |
| 150390 | 60609  | 09-10-20 | CPVC pipe                      | 71269 | 13-10-20 | 11671 | 21-10-20 | Requisition sent to MD's approval | NC | 0    | 12   | 12    |
| 150391 | 60661  | 10-10-20 | Eco drain pipe with coupler    | 71254 | 13-10-20 | 428   | 16-10-20 | PO to be issue                    | NC | 0    | 6    | 6     |
| 150391 | 60611  | 09-10-20 | Eco drain pipe                 |       |          |       |          | PO to be issue                    | C  | 0    |      |       |
| 150392 | 60592  | 09-10-20 | sintex water tanks             | 71192 | 10-10-20 | 11669 | 21-10-20 | Requisition sent to MD's approval | NC | 0    | 12   | 12    |
| 150393 | 60593  | 09-10-20 | PVC pipe                       | 71191 | 10-10-20 | 11670 | 21-10-20 | Requisition sent to MD's approval | NC | 0    | 12   | 12    |
| 150394 | 60675  | 12-10-20 | PVC reducers                   | 71240 | 12-10-20 | 11667 | 21-10-20 | Requisition sent to MD's approval | NC | 0    | 9    | 9     |
| 150395 | 60695  | 12-10-20 | 40 Amps isolator-4p            | 71245 | 12-10-20 | 11676 | 21-10-20 | Requisition sent to MD's approval | NC | 0    | 9    | 9     |
| 150396 | 60696  | 12-10-20 | cu multistand wire 1/18 yellow | 71238 | 12-10-20 | 11666 | 21-10-20 | Requisition sent to MD's approval | NC | 0    | 9    | 9     |
| 150397 | 60697  | 12-10-20 | steel cutting blades           | 71239 | 12-10-20 |       |          | Requisition sent to MD's approval | NC | 0    |      |       |