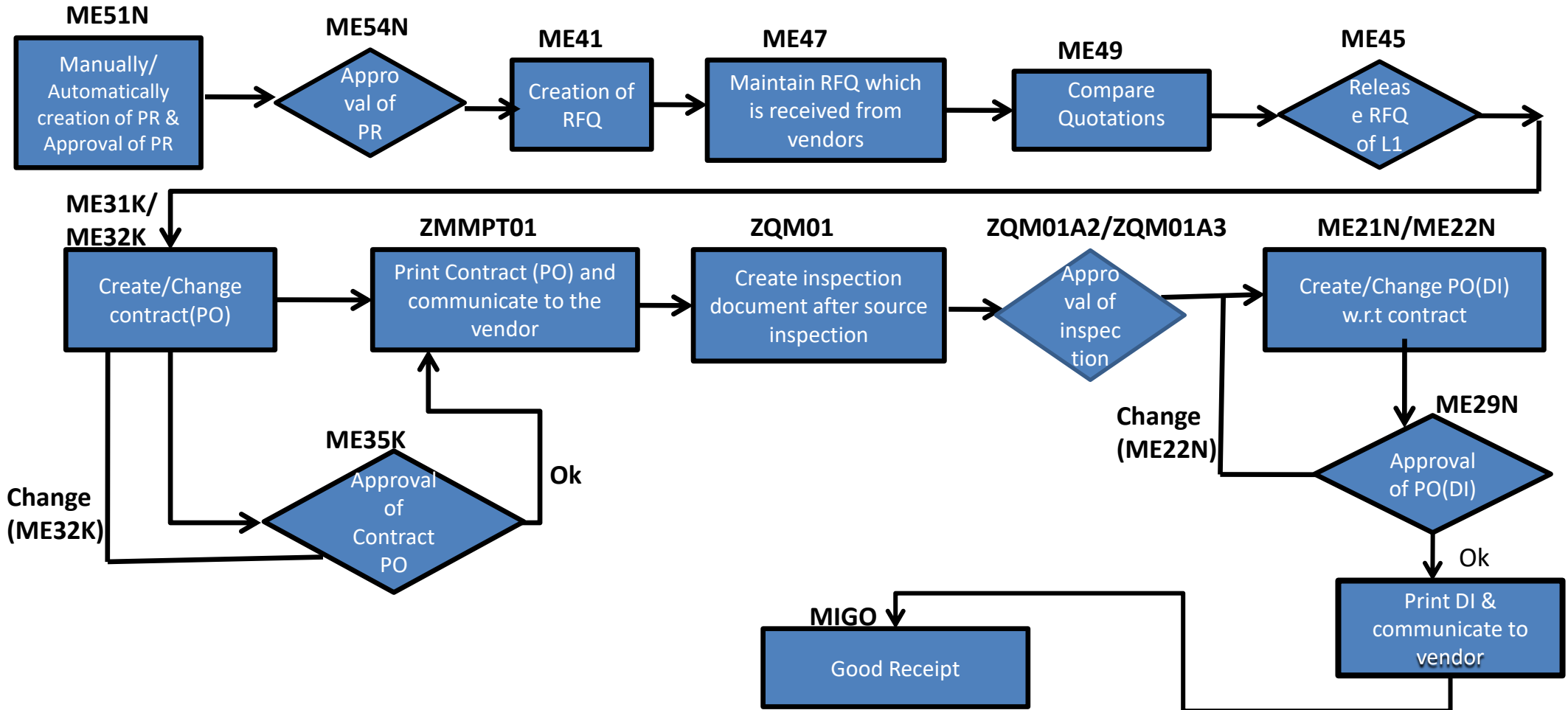


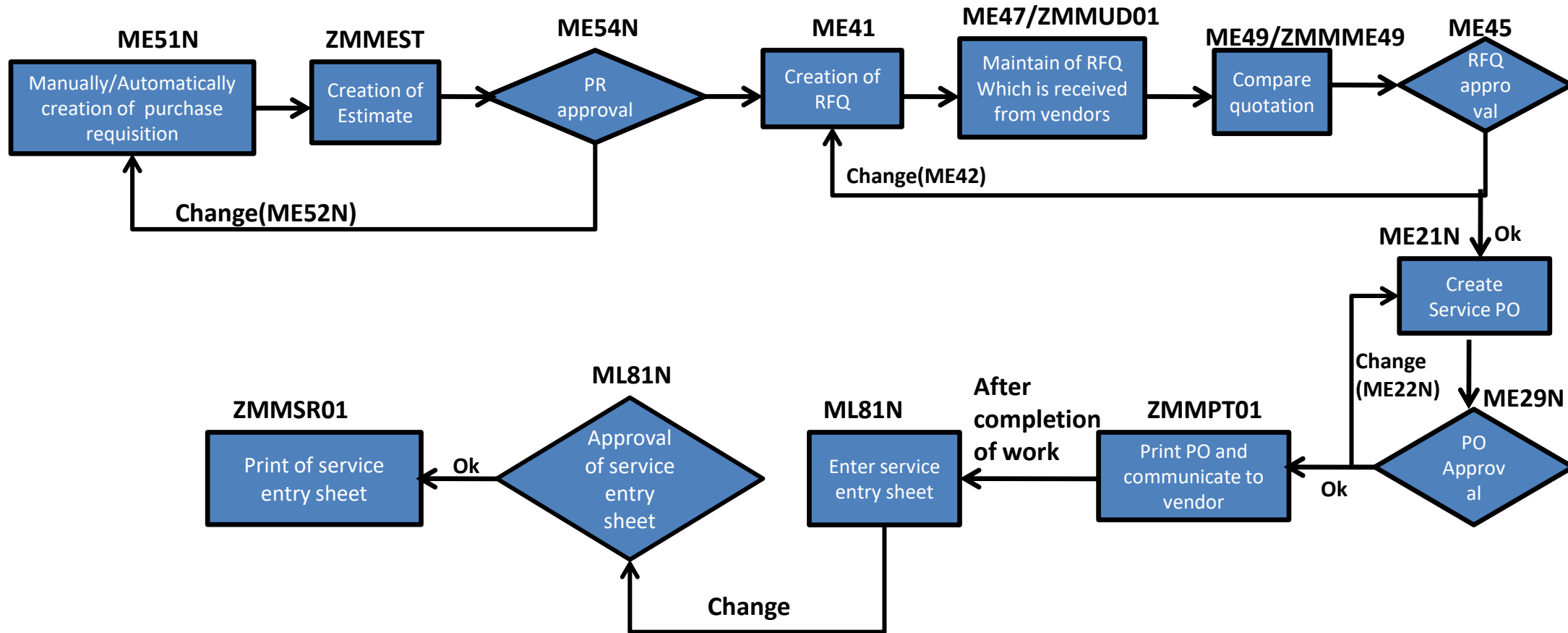
Material Procurement

❖ Procurement process of HQ



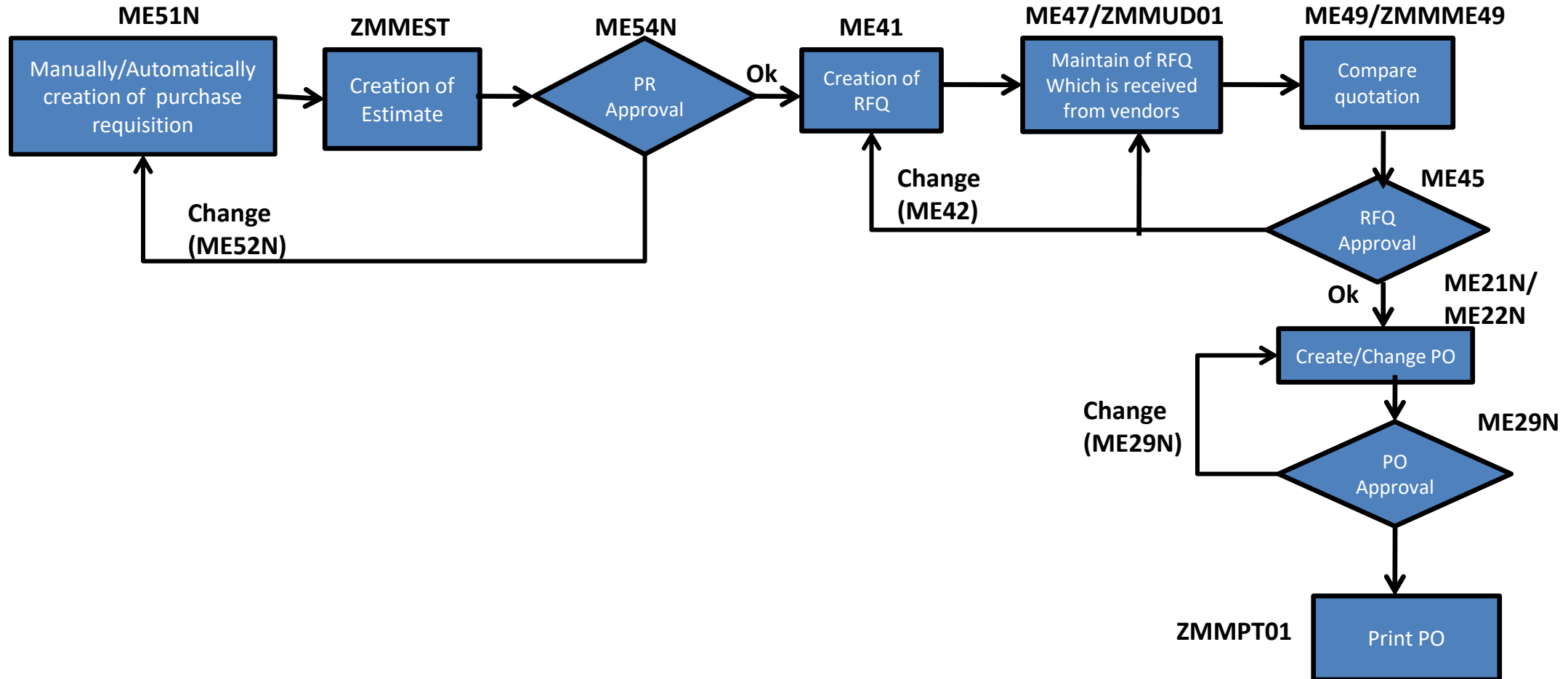
O&M, Project Local Service Purchase

❖ Service Purchase Order



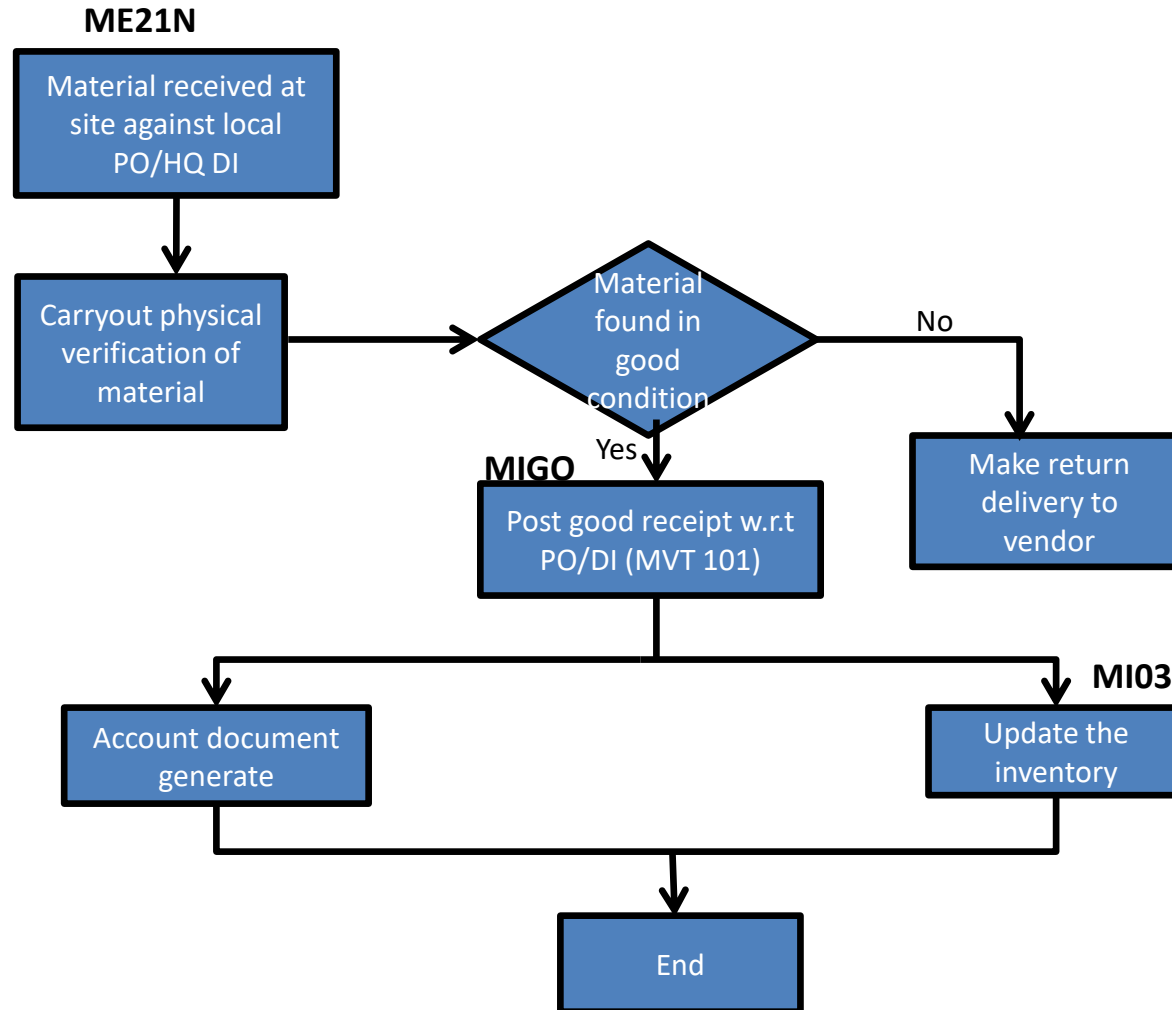
Local Material Purchase(Circle, Zone Level)

❖ Purchase order process for local procurement



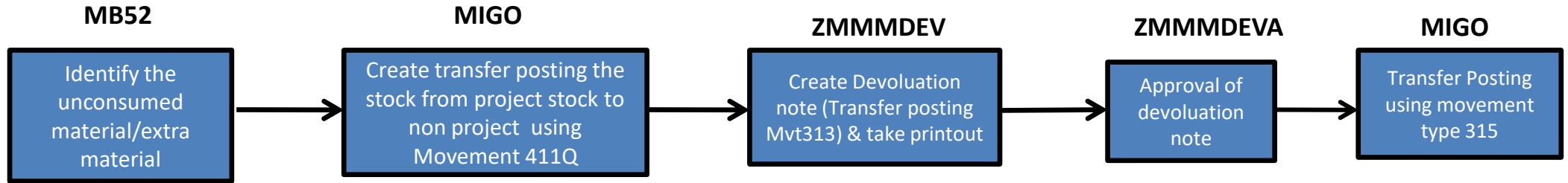
Goods Receipt At Site

❖ Goods Receipt Process



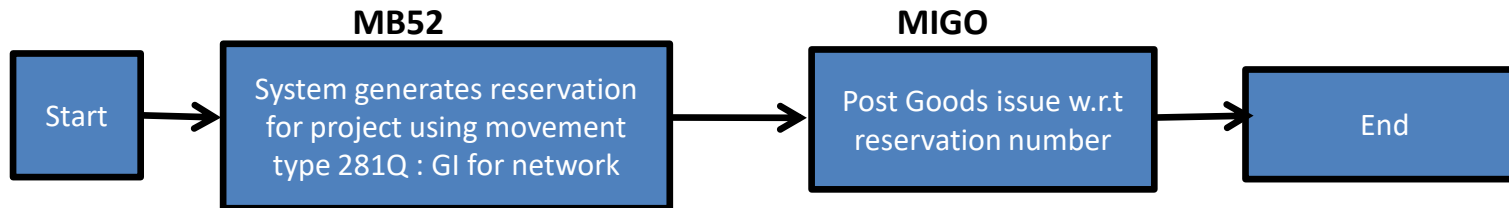
Transfer Posting

❖ (A) Project stock to plant/storage location



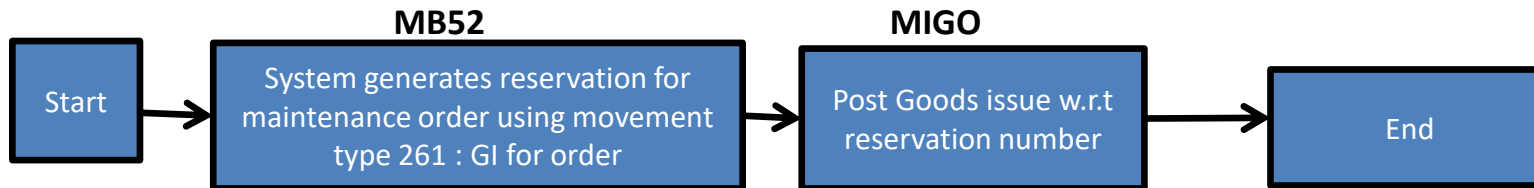
Goods Issue Process

❖ (a) Goods Issue against project from project stock



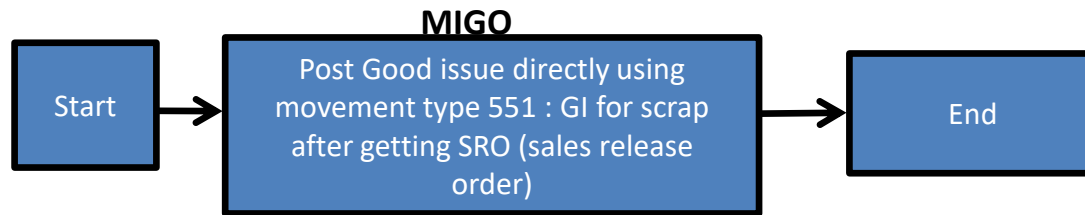
Goods Issue Process

❖ (b) Goods issue against Maintenance order



Goods Issue Process

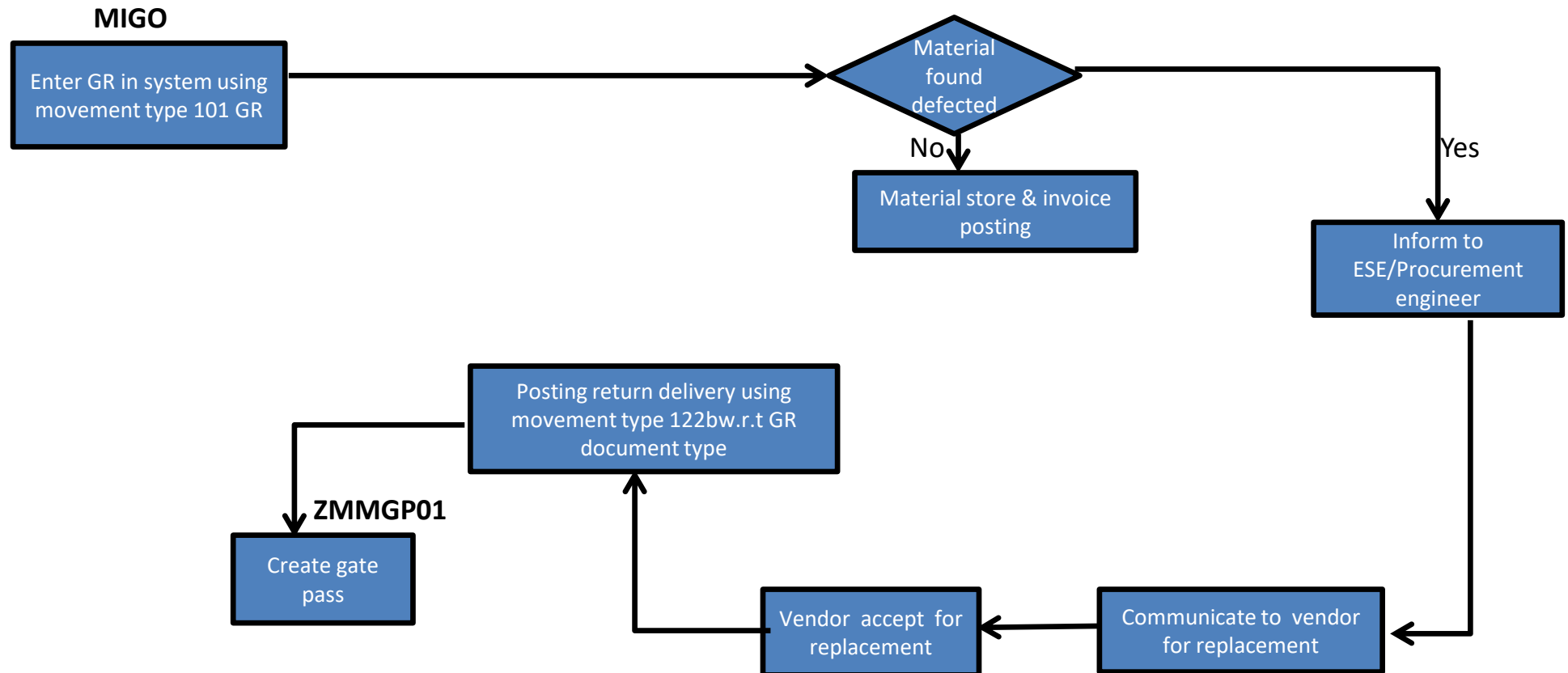
❖ (c) Goods issue against Disposal of Scrap



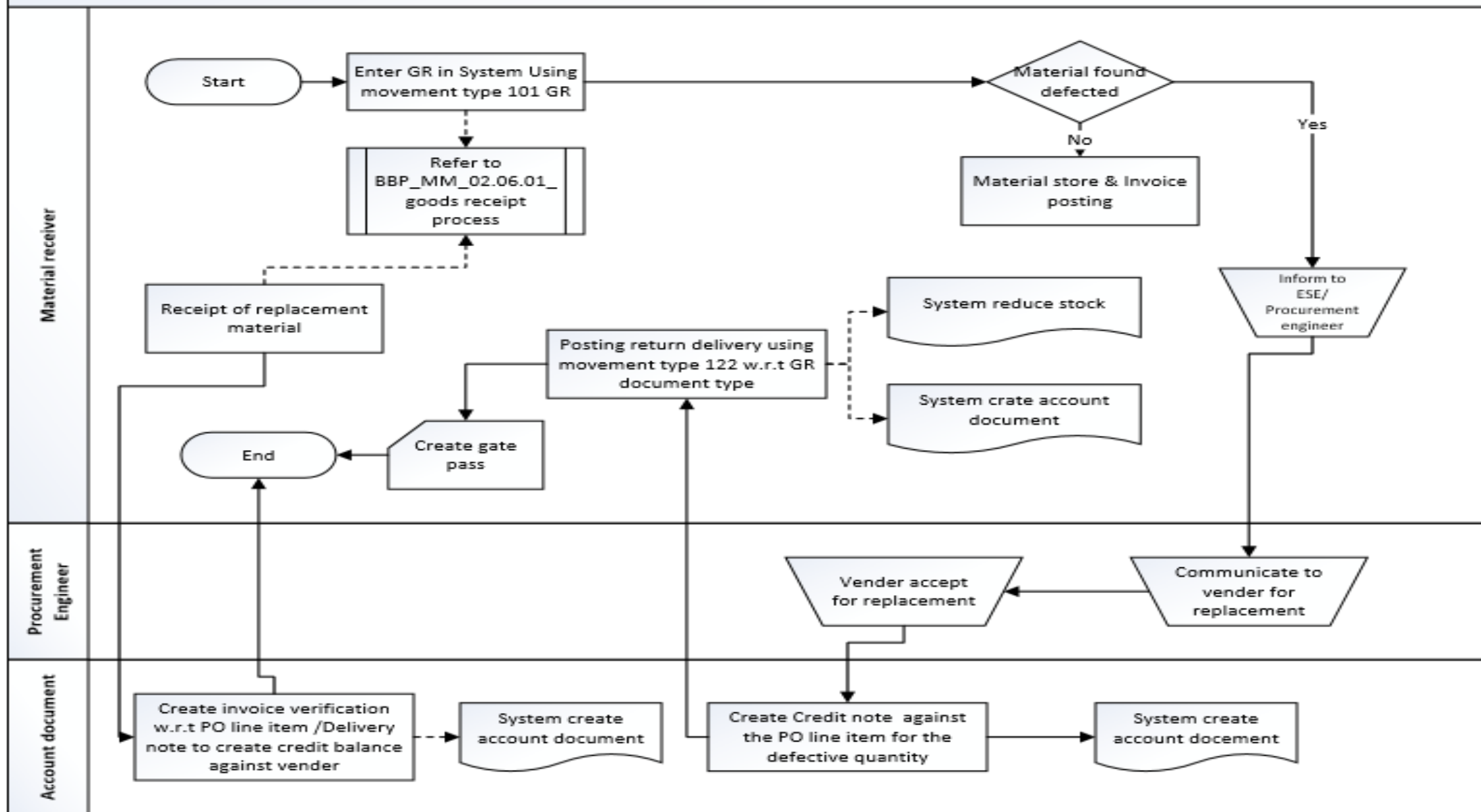
- Process of SRO shall be taken up manually and scrap issuance to be done in SAP.
- Whenever scrap material is issue to vendor, Good issue for scrap shall be created in SAP.

Material Return Process

❖ (a) Material return to vendor before invoice post



Material return process (Material return to vendor after invoice post/Payment post)



Stock Transfer Order Process

❖ Stock [transfer](#) order



Microsoft Office
verPoint Presentat

Physical Verification Process

❖ Physical verification process

