Al Ain Distribution Company

9/4E88#N

IM AL ZAMOOL

ADWEA Enterprise Asset Management System INVENTORY PICK LIST REPORT

Print All MRs for WO: N Sorted by: Requested By

CPROVED TO ISSUE

ALL

Required Date From

Storeroom

Required Date To

Contract/Company Work Order(Desc)

: ALL Requested by

Selected WOs

A64996 : A64996 Selected MRs entory Mgmt. Section

					8												
Line W	WO Number T	MR#/ F	Prty	Item*	MR#/ Prty Item* Description	Old Item	Physical Bin**	Required Date	Issue	Requested By	Req	lss ToD	Rem	To be Filled Issue Otv	Avi	Cur	HR Def
STOREROOM:	1	A-06 - SPARES, OSG, GENERAL ITEMS	5,056	GENERAL	ITEMS												
-	Aé	A64996	£	67350001	3 167350001 PUMP, RECIPROCATING, DOSING, Serv WATER, cap 32 L/HR AT 7 BAR, con NPT F, drive ELECTRIC MOTOR, 0.09 KW, 0.12 HP, 240 / A 100 VAC 4.414 DBM	PAM4	SE-005C01	SE-005C01 19-Jul-2017 EACH		ANSALBAYADI	1.00	0.00	1.00	_	10.00	11.0	0.0
2	Aé	A64996	3	66689001	ING, C, DOSING, cap M, drive 230 VAC, 1 PH,	PAM8	SE-005E02	19-Jul-2017 EACH	ЕАСН	ANSALBAYADI	1.00	0.00	1.00		2.00	3.0	0.0
Total No	o. of Items	Total No. of Items Printed = 2															

Apc Ahmed Hamdan Al Ameri POSTED

Ain Al Fayda Stores (IMS) Supply Dept.

Hilal Al Shervan ! Current Balance is flagged with "!" if it is insufficient to issue the total quantities for this item in this pick hisb.: 121100 !! WO/MR is flagged with "!!," if GL Account is incomplete. Do not Issue these Item. \*Item is flagged with "\*" if exists in other Stores in the same ADWEA Company \*\* Bin is flagged with "\*\*" if Item exists in other bins in the same Store ISSUED BY:

File No.: 124178

RECEIVED BY: M &

6 SIGNATURE & DATE:

Report Generated On : 20-Jul-2017 9:49:38 AM Report Last Modified: 22-Mar-2011

Report Name/DB/User Name : picklistt / gmaxp / asr : AADC / AADCORG Site ID / Organization ID

SIGNATURE & DATE:

SIGNATURE & DATE:

APPROVED BY:



Al Ain Distribution Company

ADWEA Enterprise Asset Management System INVENTORY PICK LIST REPORT

N# 56491/9 AL KHAD AR WISHOP

ALL

Storeroom

Required Date From Required Date To

Contract/Company Work Order(Desc)

Sorted by: Requested By

Print All MRs for WO: N

Selected WOs Requested by

ALL

Selected MRs

: AA2426359

AA2426359

Iss ToD Red Requested By Issue Required Date Physical Bin\*\* Old Item Description A-06 - SPARES, OSG, GENERAL ITEMS Item\* Prty MR#/ TaskWO Number STOREROOM: WO Line Num

Well # 10 east, very low flow at AI yaif wellfields.

28-Jun-2017 \*\*SE-00RG13 PAM224 PUMP, SUBMERSIBLE,
MULTISTAGE, VERTICAL, serv
GROUNDWATER, stages 12, cap 8
M3/HR, head 50 M, drive
SUBMERSIBLE MOTOR MS 402, 2.2
KW, 400 V, 3 PH 4 5779

1 AA2426359

0.0

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4.00

1.00

0.00

1.00

AENAWAZ

EACH

HR Def

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₽ Å

To be Filled Issue Qty

Rem

vantory Monn.

POSTED AADC Ahmed Hamdan Al Ameri

N Nes

Total No. of Items Printed = 1

Ain Al Fayda Stores (IMS) Supply Dept.

| Current Balance is flagged with "!" if it is insufficient to issue the total quantities for this item in this Pick List !! WO/MR is flagged with "!!" if GL Account is incomplete. Do not Issue these Item. \*Item is flagged with "\*" if exists in other Stores in the same ADWEA Company \*\* Bin is flagged with "\*\*" if Item exists in other bins in the same Store

ISSUED BY

File No.: 124178

SIGNATURE & DATE:

SIGNATURE & DATE: H RECEIVED BY:

APPROVED BY: 1

SIGNATURE & DATE

FIIe No.: 121100

Report Generated On : 9-Jul-2017 9:51:51 AM Report Last Modil

Site ID / Organization ID



AL AIN DISTRIBUTION COMPANY (AADC) STORE RETIIRN VOITCHER

		The same of the sa	SIGNE INFIGURA COCILER						.,
سرڪة العيين للنوزيع Al Ain Distribution Company	Company		(SRV)			Ů	USABLE BY SRV NO.: FO 2826	USABLE BY SRV NO.: FO 2826	267
ROM:	FROM: TIME ELECTRO		SERVICEABLE			NON-SERVICEABLE	<b>3</b> 7	TO BE USED BY STORE ONLY	F 5
0:	TO: ALIDC		AFF CODE XIAIGO O O A 7 1 6 10 EDXXAAU O 4 84 . 100	716	10	EDXX	18 4 0 VA	0000	
EASON	OR RETURN		REASON FOR RETURN	C JOIN	r / T	E.R.MIN. A. LOIN	)		
ONTRAC	TNO. A- 16	481.1 con	CONTRACT NO. A. 12481.1 CONTRACT TITLE: INSTALLATION DE MY LABLES, ÉQUIPMENT O DIGITAL ENERGY MÉTERS.	DEM	N/ /FX	CABLES, É	D D D	IGAN ENERGY	MEIERS.
IR/WO N	0. A-6185	MRWONO. A. 61859 A. A. 63094, A- 61210	^	715	A-6	3715 , A-6	A-62715 , A-62715 , A-61979 , A-61859 , A-61979 .	1859 , A-619	· 6+1
NCLOSU	ENCLOSURES: CATALOGUES		DRG: YES / NO EXPECTED I	URATION (	OF UTILLE	CATION	EXPECTED DURATION OF UTILIZATIONMONTHS	MONTHS	
SL.NO.	SL.NO. STOCK NO.		DESCRIPTION	TINII	OTV	LOCATION NO	HINIT OTY LOCATION NO UNIT PRICE SUB-TOTAL	SUB-TOTAL	
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ONTHS	T	FILS		000	4	8		#	ત	84	W ON	63	700	6
EXPECTED DURATION OF UTILIZATIONMONTHS	SUB-TOTAL	AED		4775	1350	7664		486	3,209	2526	676	2,804	16,191	7
	UCE	FILS		8	25	83		95	8	78	45	42		z
	UNIT PRICE	AED		965	387	332		746	768	280	225	197	POTAL	INVENTORY SECTION
ATION	LOCATION NO			A03 /	Ac3 ~	A03/		Ao3	Ao3 /	Ao3 /	A03	Ac3	The same of the sa	
OF UTILIZA	OTV.			100	49	100		100	19	60	0.3	90		STORES SUPERVISOR
URATION	TINI			Nos.	Nos.	Nos		Nos.	Nos.	NOS.	Nos.	Nos.		STORESS
DRG: YES / NO	DESCRIPTION		JOINTS :-	7-61859 DO2074 * 3CX 2-40 mm2 COLD SHRINK TOINT.	4-62694 36250802 x SCX 185 mm2 HEAT SHRIMK JOINT.	61210 36625031 30 x95 mm HEAT SHKINK TRINT.	TERMINATIONS "-	A-62715 366250319 35 x 185mm 1-8min ATION (IN DOOK)	-62715 DO2078 33CX95mm TERMINATION (IN DOCK)	4-41979 329326614 31 x 240 mas TERMIN MICH (ONT DOOR)	A-61859 329326180 36x 185mm TERMINATION (OUT DOOR)	A 4979 32432478 31 x 95 mm TERMINATION (OUT DOOR)		DIVISION+DEPT. HEAD OF FINANCE DEPT.
ENCLOSURES: CATALOGUES	SL.NO. STOCK NO.			D02074	362502	366250301		366256319	Do2078	32932661	32932618	329326178	AED	USER/CONTRACTOR
ENCLOSU	SL.NO.		# 1-	1887	3594	1210	d	2715	2745	6441	£1259	2979	TOTAL AED	USER/CO
			W. K.	A-	A-6	AG		A	4-6	4-4	A-F	F		

BLUE COPY: USER SIGN E. P. P. PINK COPY; WARE HOUSE

NAME !: NO ALLIN

SIGN

NAME:

CONTROLLER NAME:....

SIGN :: 48R 4 PIM

SIGN :: 188.

122369 41/1/57

WHITE COPY: FINANCE

O/STRIBUTION



## AL AL. JISTRIBUTION COMPANY (AAL. STORE RETURN VOUCHER (SRV)

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	USABLE BY		-		Installation of 11 KV Pole line in AL-Ain - Lot # 1			NO.	7	249	12	9	7						TO		LLER	Hooshi	H
	080	BYE			, le (	NO		LOCATION NO.	2,2	5,8,2	12,3	5 '	21				4	13	13	CTION	ONTRO	ned A	File No.: 124387
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		G CEPVICEARIE			CONTRACT TITLE: SUPPLY and	63218, A-63275, A-63948, DRG: YES/NO		DES	2 PLY	LT P	ALUM ( OPIN XOHIN XO.5	TAG IDENTIFICATION	22mm X60MM X6MM				-	2	4	- H		   * A'	Wer Projection COPY : INV. SECTION SHIPTION
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4629	×				,	- 63			BARBED	REFLECTOR	SA	0 0	HER						HOA	DEPT.	13	ame.	ENK C
			LECH.		R.	A-63071, A-			BA	REI	SIGN SAFETY	TAG	WASHER, FLAT,						110	DIVISION/DEPT	S S S S S S S S S S S S S S S S S S S	Williams.	r Pro
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شركة العين التوزيع	Al Ain Distribution Company		FROM: MET. EIECTIZA, MECH. TO: ARDC:	REASON FOR RETURN	CONTRACT NO. 4 - 41.851	M.R. M. # A-63071 ENCLOSURES: CATALOGUES	(	SL.NO.	1	2	3	4	7						TOTAL AED Forty	USER/CONTRACTOR		1	WHITE COPY: FINANCE
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Ref: AADC/SD-I/ARUL/ 2513

Date: /8/09/2017

To : Asset Management Director

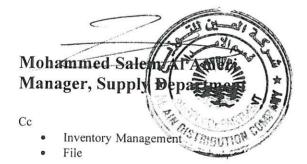
Cc : Finance Department Manager

## Sub. : Insurance claim equipments occupying space in warehouse

We have been accumulating various damaged equipment awaiting insurance claim in our warehouse. These equipment's are occupying lot of space in our yards over a long time.

If the insurance for these materials have been already claimed, kindly instruct the insurer to remove them and clear the warehouse.

## Regards,





Asset Management Directorate AADC





شركة العين للتوزيع

Al Ain Distribution Company

Ref: AADC/SD-I/ms/0076

Date: 17/09/2017

To

: Manager, Supply Department.

Sub.

Material Receiving Report (MRR) – PO 8674.

Reference to the above mentioned PO, enclosed herewith is the Material Receiving Report as per the following particulars:

РО	NO. OF	SUPPLIER	DESCRIPTION/ QUANTITY	DELIVERY NOTE(S)
A867	3	M/S SEWOONG PLANT MIDDLE EAST FOR ELECTRCAL AND MECHANICAL TRADING (9960167)	SPARES FOR FLOW TRANSMITTER	D/N. NO. 210;DATED 05/09/2017

The material has been received at stores on 05/09/2017; inspected, accepted by the concerned end user and *posted in MAXIMO*.

This is for you information and necessary action.

Regards,

Hilal Abdullah Al Sheryani Head of Inventory Management

Attachments: MRR in original

Copy of delivery note.

Cc : File

1 8 SEP 2017

Supply Office Manager