



Al Ain Distribution Company
ADWEA Enterprise Asset Management System
INVENTORY PICK LIST REPORT

Storeroom : ALL
Required Date From :
Required Date To :
Contract/Company :
Work Order(Desc) :

APPROVED TO ISSUE
Inventory Mgmt. Section

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

Requested by : ALL
Selected WOs :
Selected MRs : A64996

A64996

Line Num	WO Number	MR#/ TaskWO	PrtY	Item*	Description	Old Item	Physical Bin**	Required Date	Issue Unit	Requested By	Req Qty	Iss ToD	Rem Qty	To be Filled Issue Qty	Avl Qty	Cur Bal	HR Def
STOREROOM: A-06 - SPARES, OSG, GENERAL ITEMS																	
1	A64996		3	167350001	PUMP RECIPROCATING, DOSING, serv WATER, cap 32 L/HR AT 7 BAR, conn NPT F, drive ELECTRIC MOTOR, 0.09 KW, 0.12 HP, 240 / 450 VAC, 1411 RPM	PAM4	SE-005C01	19-Jul-2017	EACH	ANSALBAYADI	1.00	0.00	1.00	1	10.00	11.0	0.0
2	A64996		3	166689001	PUMP RECIPROCATING, ELECTROMAGNETIC, DOSING, cap 4.73 L/HR, conn NPT M, drive ELECTRIC MOTOR, 230 VAC, 1 PH, 50 / 60 HZ, 0.3 A	PAM8	SE-005E02	19-Jul-2017	EACH	ANSALBAYADI	1.00	0.00	1.00	1	2.00	3.0	0.0
Total No. of Items Printed = 2																	



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: Ahmed Hamdan Al Ameri
File No.: 124178

SIGNATURE & DATE:

RECEIVED BY: Mohamed Omer Khayam
SIGNATURE & DATE: File # 124178

APPROVED BY:

SIGNATURE & DATE:

Hilal Al Sheryani
File No.: 121100

AI Ain Distribution Company
ADWEA Enterprise Asset Management System
INVENTORY PICK LIST REPORT

Storeroom : ALL

Required Date From :

Print All MRs for WO : N

Required Date To :

Sorted by: Requested By

Contract/Company :

Requested by : ALL
Selected WOs : AA2426359

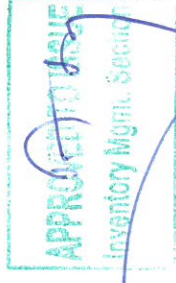
Work Order(Desc) :

Selected MRs :

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

Line Num	WO Number	MR#/TaskWO	Prt	Item*	Description	Old Item	Physical Bin**	Required Date	Issue Unit	Requested By	Req Qty	Iss ToD	Rem Qty	To be Filled Issue Qty	Avl Qty	Cur Bal	HR Def
STOREROOM: A-06 - SPARES, OSG, GENERAL ITEMS																	
1	AA2426359		4	5779	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	PAM224	**SE-00RG13	28-Jun-2017	EACH	AENAWAZ	1.00	0.00	1.00	1	4.00	5.0	0.0
Total No. of Items Printed = 1																	

Accessorie: - 2 Nos



*Item is flagged with "N" if it exists in other Stores in the same ADWEA Company
** Bin is flagged with "N" if Item exists in other bins in the same Store

Report Last Modified : 22-Mar-2011
Report Generated On : 9-Jul-2017 9:51:51 AM

ISSUED BY:

Ahmed Hamdan Al Ameri
File No.: 124178

RECEIVED BY:

Khaf Javan
File # 121877

APPROVED BY:

Hijal Al Sheryani
File No.: 121100

SIGNATURE & DATE:

SIGNATURE & DATE:



شركة العين للوزيع
Al Ain Distribution Company



ALAIN DISTRIBUTION COMPANY (AADC) STORE RETURN VOUCHER (SRV)

SL.NO. 122926

USABLE BY
☐ O&M ☐ PROJECTS ☐ OTHER

SRV NO: 502826
SRV DATE: 7-5-2017
TO BE USED BY STORE ONLY

FROM: TIME ELECTRO

☒ SERVICEABLE

☐ NON-SERVICEABLE

TO: AADC

AFF CODE

X A 0 0 0 0 1 7 1 6 1 0 E D X X A 1 0 4 8 1 . 1 0 0

REASON FOR RETURN

EXCESS MATERIAL (JOINT / TERMINATION)

CONTRACT NO. A-18481.1 CONTRACT TITLE: INSTALLATION OF MV/LV CABLES, EQUIPMENT & DIGITAL ENERGY METERS.

MRWO NO. A-61859, A-61210, A-62715, A-62715, A-62715, A-61979, A-61859, A-61979.

ENCLOSURES : CATALOGUES

DRG: YES / NO

EXPECTED DURATION OF UTILIZATION

MONTHS

SL.NO.	STOCK NO.	DESCRIPTION	UNIT	QTY.	LOCATION NO.	UNIT PRICE		SUB-TOTAL	
						AED	FILS	AED	FILS
1-		JOINTS :-							
A-61859	D02074	* 3C x 240 mm ² COLD SHRINK JOINT.	NOS.	05	A03	955	00	4775	00
A-62094	36625082	* 3C x 185 mm ² HEAT SHRINK JOINT.	NOS.	04	A03	337	55	1350	2
A-61240	36625081	* 3C x 95 mm ² HEAT SHRINK JOINT.	NOS.	05	A03	332	93	1664	65
2-		TERMINATIONS :-							
A-62715	366250319	* 3C x 185 mm ² TERMINATION (IN DOOR)	NOS.	05	A03	196	95	984	75
A-62715	D02078	* 3C x 95 mm ² TERMINATION (IN DOOR)	NOS.	19	A03	168	90	3,209	1
A-61979	32932664	* 3C x 240 mm ² TERMINATION (OUT DOOR)	NOS.	09	A03	280	76	2526	84
A-61859	32932618	* 3C x 185 mm ² TERMINATION (OUT DOOR)	NOS.	03	A03	225	45	676	85
A-61979	329326178	* 3C x 95 mm ² TERMINATION (OUT DOOR)	NOS.	06	A03	167	42	1,004	52
TOTAL AED						TOTAL		16,191.44	

USER/CONTRACTOR

DIVISION/DEPT

HEAD OF FINANCE DEPT.

STORES SUPERVISOR

INVENTORY SECTION

NAME: SAAD AL AKHAYAT

NAME: ABDEL HAMEED

NAME: ...

INVENTORY CONTROLLER

SIGN: ...

SIGN: ...

SIGN: ...

STORE KEEPER

WHITE COPY: FINANCE

PINK COPY: WARE HOUSE

BLUE COPY: USER

YELLOW COPY: INVENTORY CONTROL

SIGN: ...

SIGN: ...

122369

25/4/17

7.5 / 17



شركة العين للتوزيع
Al Ain Distribution Company

AL AIN DISTRIBUTION COMPANY (AAL) STORE RETURN VOUCHER (SRV)

0629
K.S. 17
P.T. 0

1-5-2017
K028 25

USABLE BY
☐ O&M ☐ PROJECTS ☐ OTHER

SRV NO.:
SRV DATE:

TO BE USED BY STORE ONLY

☒ SERVICEABLE

☐ NON-SERVICEABLE

FROM : MET. ELECTR. MECH.

TO : AADC

AFFCODE

X A 1 7 1 6 1 0 E D X X X A 1 1 8 5 1

REASON FOR RETURN

CONTRACT NO. A-1851 CONTRACT TITLE: Supply and Installation of 11 KV Pole Line in AL-Ain - Lot #1

MR. No. # A-63071, A-63218, A-63295, A-63948, A-63296

ENCLOSURES :- CATALOGUES

DRG :- YES / NO

EXPECTED DURATION OF UTILIZATION

MONTHS

SL.NO.	STOCK NO.	DESCRIPTION	UNIT	QTY.	LOCATION NO.	UNIT PRICE		SUB-TOTAL	
						AED	FILS	AED	FILS
1 ✓	3204215901	BARBED WIRE 2 PLY GALV STEEL	MTR.	9400	4, 2, 2, 14 ✓	1	47	13818	00
2 ✓	368803025	REFLECTOR, MALT PVC	NOS.	849	5, 0, 249 ✓	23	98	20359	02
3 ✓	368803013	SIGN SAFETY ALUM (09IN X 04IN X 0.5MM)	NOS.	1200	5, 2, 3, 2 ✓	3	88	4656	00
4 ✓	368803014	TAG IDENTIFICATION ALUMINIUM	SET	105	1, 4, 5 ✓	11	27	1183	35
5 ✓	616060024	WASHER, FLAT, 22MM X 60MM X 6MM	NOS.	6000	1, 2, 1, 2, 4 ✓	0	92	5520	00
TOTAL AED Forty Five Thousand and Five Hundred Thirty Six and						TOTAL		45536.37	37

USER/CONTRACTOR

DIVISION/DEPT.

HEAD OF FINANCE DEPT.

HEAD OF SUPPLY DEPT.

INVENTORY SECTION

INVENTORY SECTION

NAME: Hisham Al-Madani

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NAME: Hisham Al-Madani

NAME: Hisham Al-Madani

SIGN: Hisham Al-Madani

SIGN: Hisham Al-Madani

SIGN: Hisham Al-Madani

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SIGN: Hisham Al-Madani

WHITE COPY : FINANCE

PINK COPY : INV. SECTION

BLUE COPY : USER

YELLOW COPY : INVENTORY CONTROL

28/5/17



شركة العين للتوزيع

Al Ain Distribution Company

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.

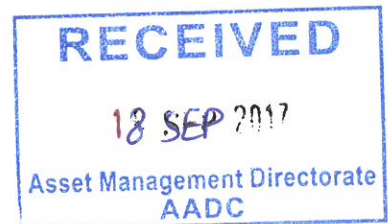
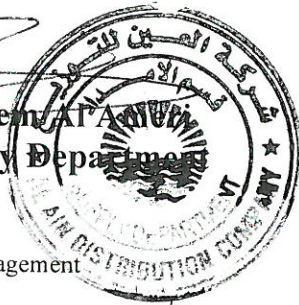
If the insurance for these materials have been already claimed, kindly instruct the insurer to remove them and clear the warehouse.

Regards,

Mohammed Salem Al Awar
Manager, Supply Department

Cc

- Inventory Management
- File





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:

PO	NO. OF ITEMS	SUPPLIER	DESCRIPTION/ QUANTITY	DELIVERY NOTE(S)
A867	3	M/S SEWOONG PLANT MIDDLE EAST FOR ELECTRICAL 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 your information and necessary action.

Regards,

Hilal Abdullah Al Sheryani
Head of Inventory Management



Attachments: MRR in original

Copy of delivery note.

Cc : File