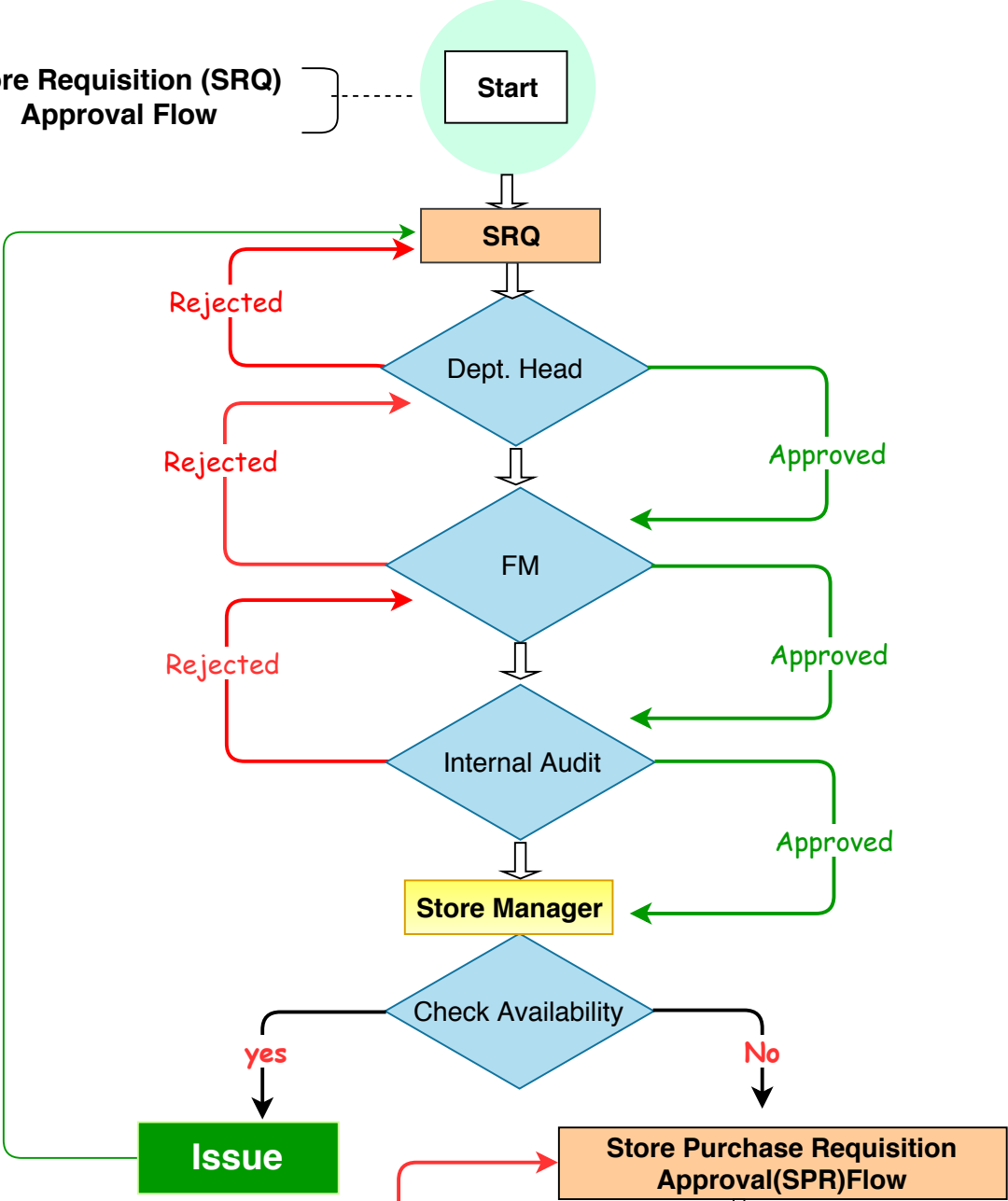


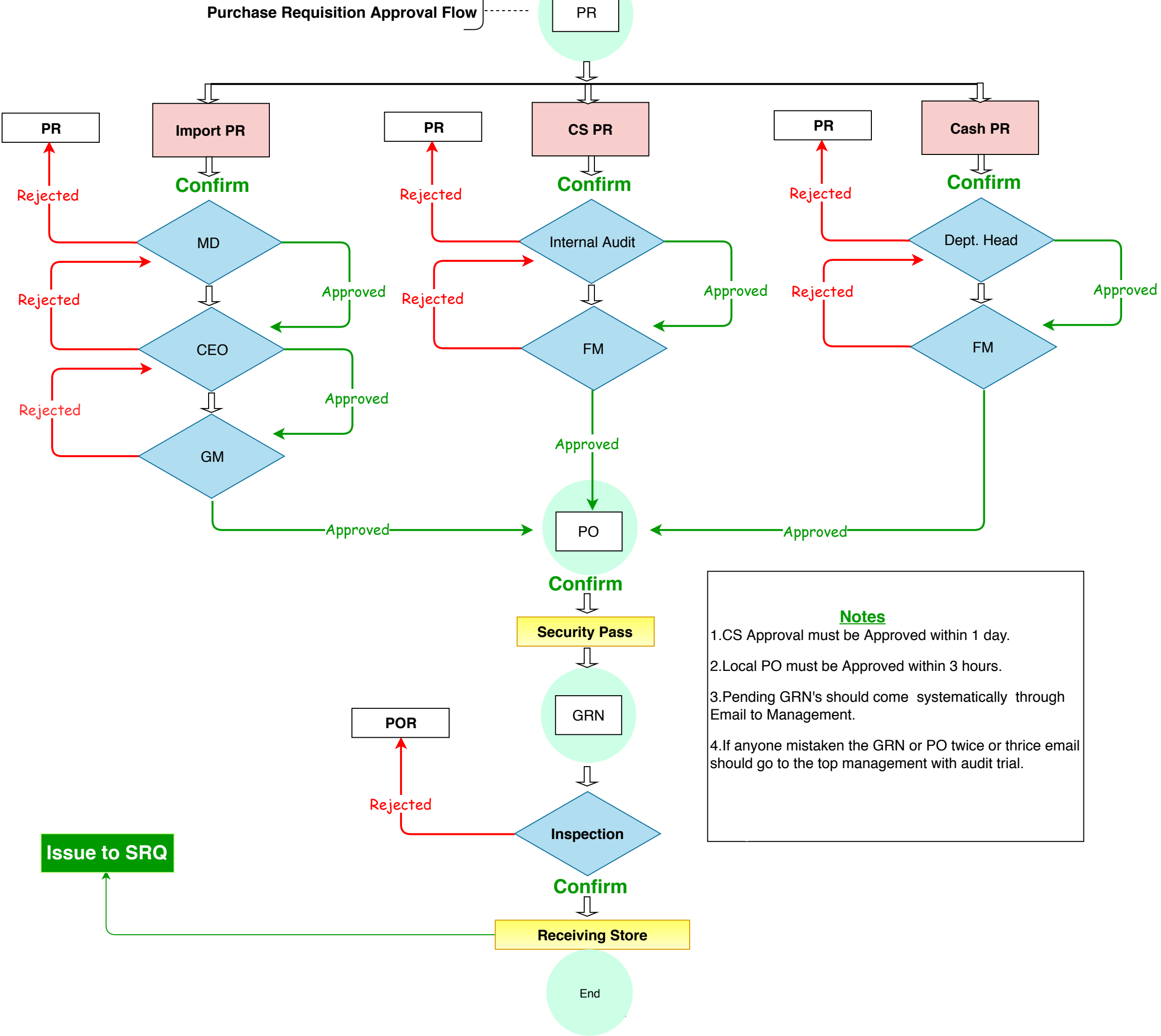
Store Requisition (SRQ)
Approval Flow



Hints

- 1. **SRQ**=Store Requisition
- 2. **SPR**=Store Purchase Requisition
- 3. **GRN**=Goods Receive Notes
- 4. **PR**=Purchase Requisition
- 5. **PO**=Purchase Order
- 6. **CS**=Comparison Statement
- 7. **CEO**=Chief Execute Officer
- 8. **MD**=Managing Director
- 9. **GM**=General Manager
- 10. **FM**=Finance Manager
- 11. **POR**=Purchase Order Return

Purchase Requisition Approval Flow



Notes

- 1.CS Approval must be Approved within 1 day.
- 2.Local PO must be Approved within 3 hours.
- 3.Pending GRN's should come systematically through Email to Management.
- 4.If anyone mistaken the GRN or PO twice or thrice email should go to the top management with audit trial.