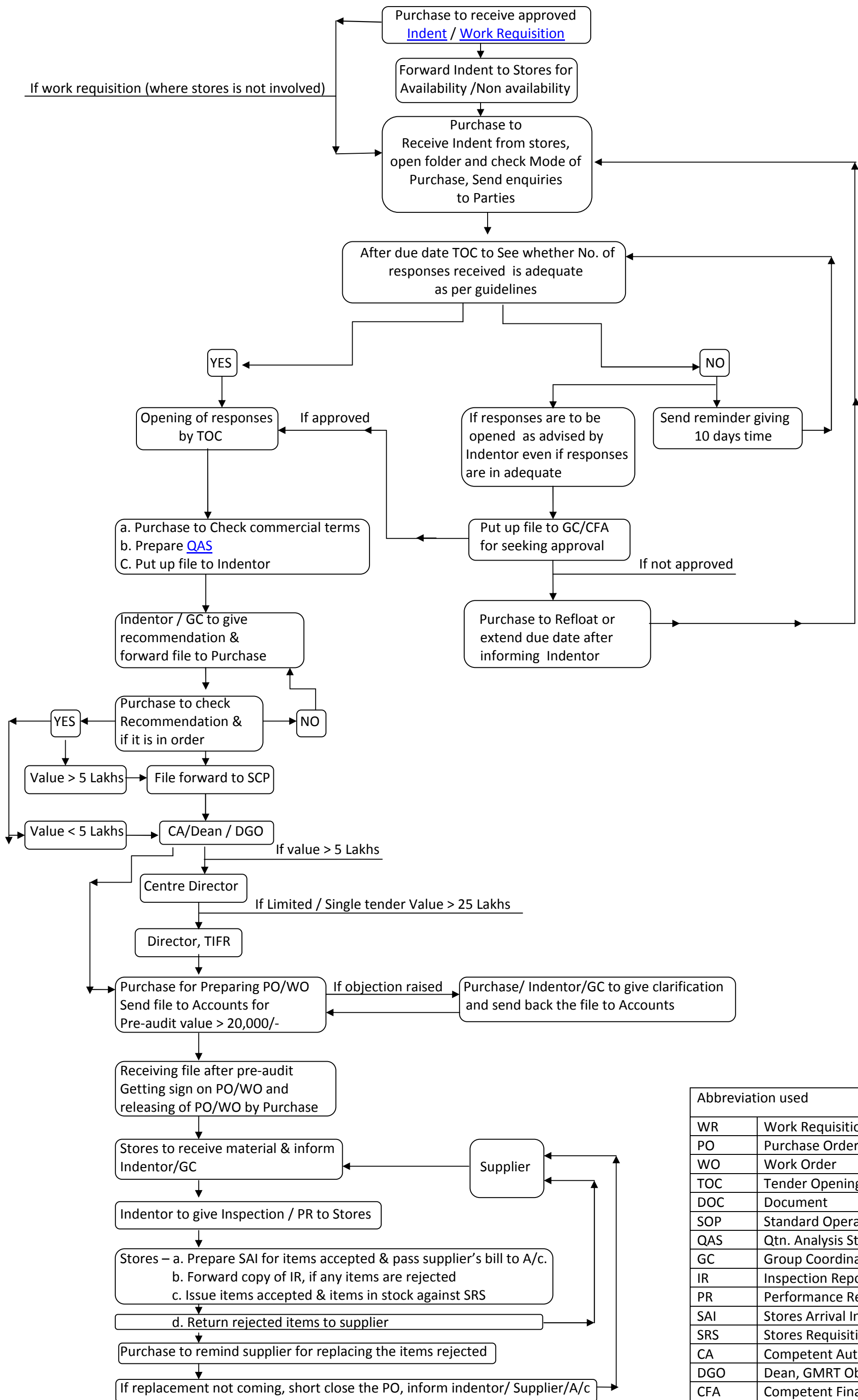


Flow Chart 0 : Overall flow for normal purchase procedure



Abbreviation used	
WR	Work Requisition-For Job woks
PO	Purchase Order
WO	Work Order
TOC	Tender Opening Committee
DOC	Document
SOP	Standard Operating Procedure
QAS	Qtn. Analysis Statement
GC	Group Coordinator
IR	Inspection Report
PR	Performance Report
SAI	Stores Arrival Intimation
SRS	Stores Requisition Slip
CA	Competent Authority
DGO	Dean, GMRT Observatory
CFA	Competent Financial Authority