PROCUREMENT PLAN

FORMAT NO.:

SR	ORDER ACCEPT. NO.	MATERIAL ID	MATERIAL NAME & DESCRIPTION	ANNUAL QTY REQ.	U.O.M	MONTH WISE PROCUREMENT PLANNING (QTY)												TOTAL BUDGET AMOUNT	TECHNICAL DOC. NO. & REFERENCE DOC. NO.	REMARKS
						JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC			