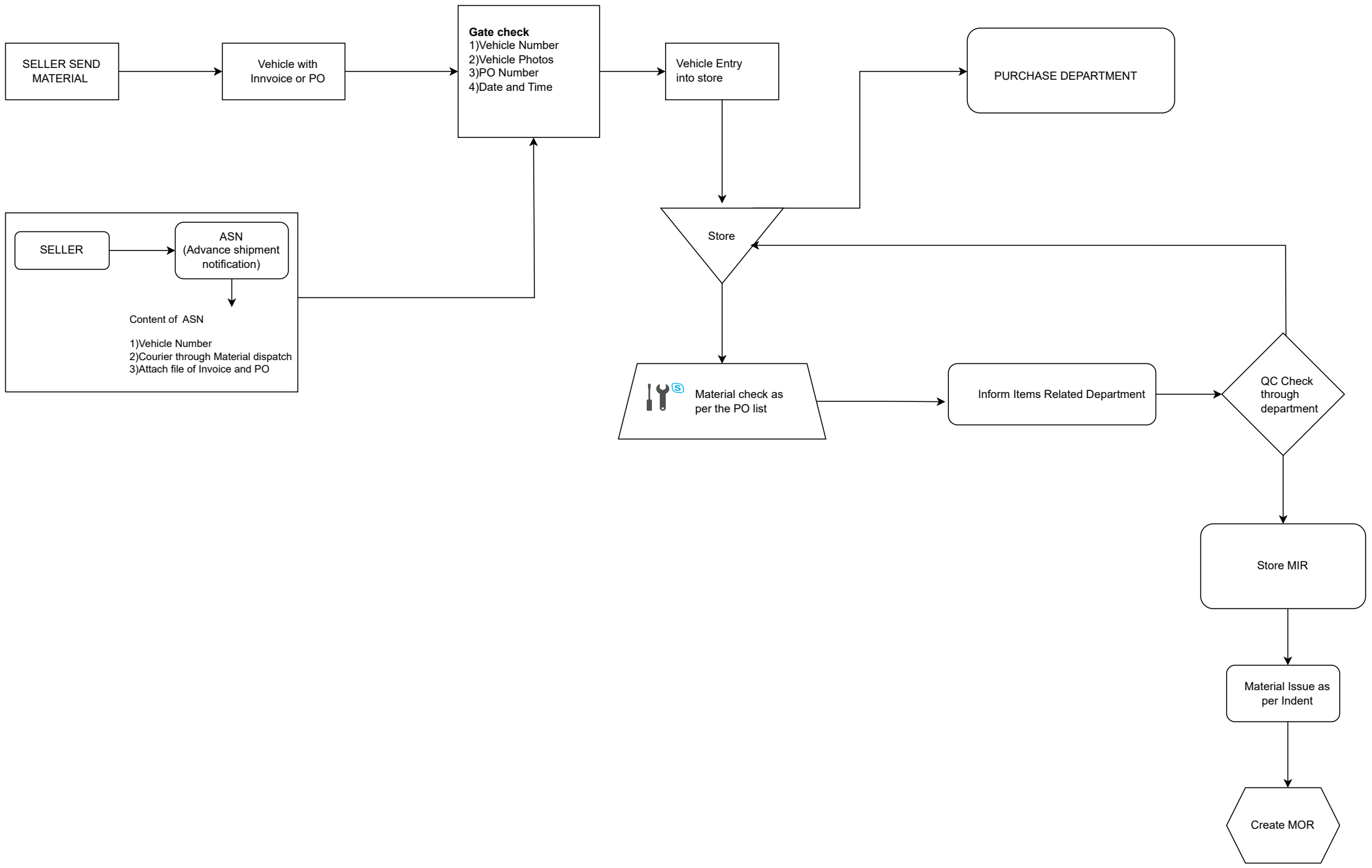
SELLER SEND MATERIAL
Vehicle with Innvoice or PO
Gate check
1)Vehicle Number
2)Vehicle Photos
3)PO Number
4)Date and Time
Vehicle Entry into store
PURCHASE DEPARTMENT
SELLER
ASN (Advance shipment notification)
Content of ASN
1)Vehicle Number
2)Courier through Material dispatch
3)Attach file of Invoice and PO
Store
Material check as per the PO list
Inform Items Related Department
QC Check through department
Store MIR
Material Issue as per Indent
Create MOR