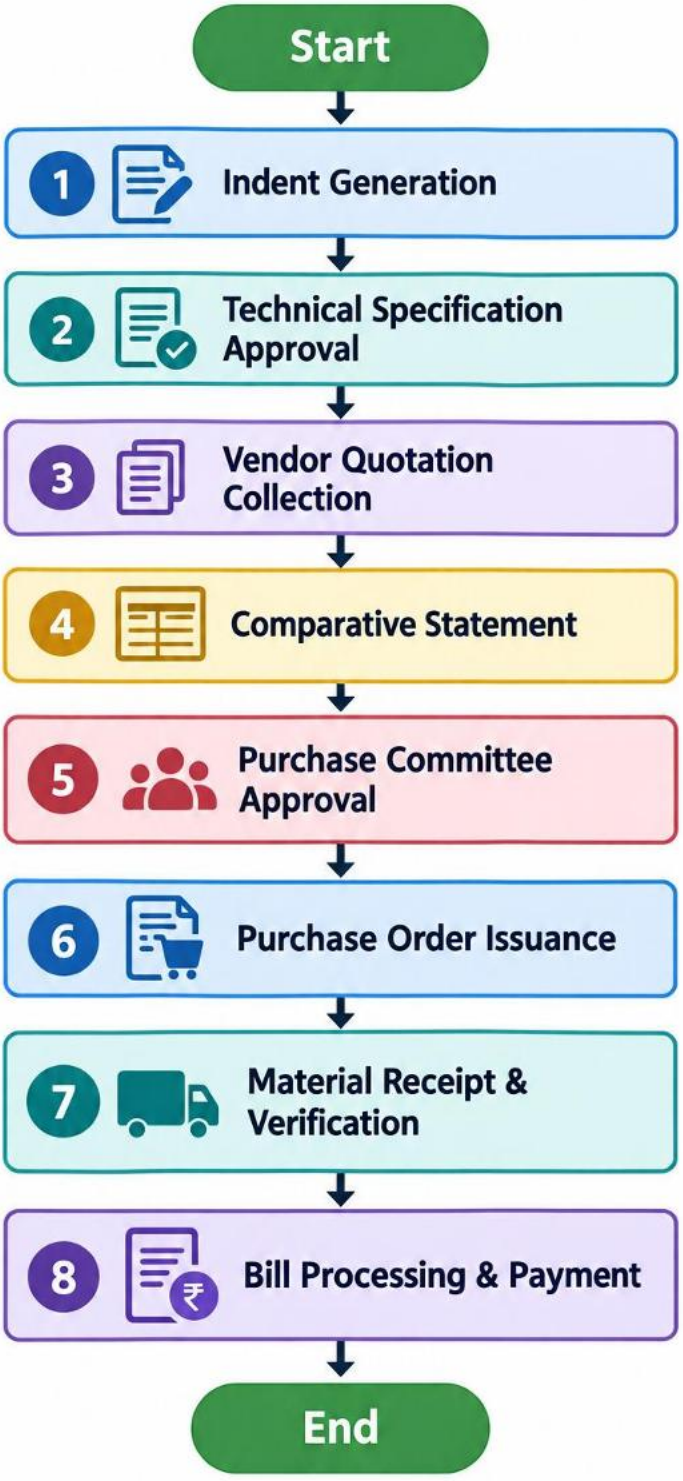

Start
1
Indent Generation
2
Technical Specification Approval
3
Vendor Quotation Collection
4
Comparative Statement
5
Purchase Committee Approval
6
Purchase Order Issuance
7
Material Receipt & Verification
8
Bill Processing & Payment
End