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Parent department:		BHEL Trichy						
View approval history (Publish Corrigendum)								
Event ID		:	37801	RFQ/NIT/Enquiry no.		:	RCPFPH2272	
Description		:	Rate contract for Stud, Bolt, Screw, Nut and Washer					
File sent for review / approval								
Notice			View detail					
Event audit trail report			View detail					
Document			Download					
Workflow members								
Sr.No.	Role	Workflow users	Department	Designation	File on hand			
1	Initiator	Suresh S	VALVES/PURCHASE	Dy. Manager				
2	Approver	SUBHASHINI G	VALVES/PURCHASE	Dy GM				
View approval history								
Sr. No.	Event type	Approval for	Forwarded by	Forwarded to	Action taken	Date and time	Documents	Remarks
1	Tender	Corrigendum	Suresh S VALVES/PURCHASE,Dy. Manager suresh.s@bhel.in	Suresh S VALVES/PURCHASE,Dy. Manager suresh.s@bhel.in	Initiator	30/12/2019 13:50:31	-	file have initiator
2	Tender	Corrigendum	Suresh S VALVES/PURCHASE,Dy. Manager suresh.s@bhel.in	SUBHASHINI G VALVES/PURCHASE,Dy GM subhashini@bhel.in	Recommended for Approval	30/12/2019 13:53:59	Download	Submitted for Approval

