| Penly to romo | rke on requiei | tion by site report. | | 1 | | |
|-----------------|----------------|---|-----------------------------|------------|----------------------|--|
| Prepared by: | aks on requisi | Minish | | 1 | | |
| Report from/te | | 22-04-22 TO 29-04-22 | | 1 | | |
| Report Date | U | 22-04-22 10 29-04-22 16-05-2022 | | Date | | |
| Site: | | GVDC 16-03-2022 | | | hivo Vaishas | |
| Site: | | GVDC Remarks by Shiva Krishna If material is no | | | niva Krisnna | |
| D i e i e i e | Di.idi | | | Marrial | | |
| Requisition | | | | Material | delivered - is delay | |
| No | Date | Material Descscription | Purchase Manager - Remarks | delivered? | justified? | |
| List of requisi | tions where P | O/WO not prepared 3 working days after requisitions | | | | |
| | | | | | | |
| 196010 | 25-03-22 | Tool kit | Cancelled | | | |
| 196012 | 26-03-22 | Biometric charger | Local Purchase | | | |
| 196023 | 06-04-22 | Camera | Online purchase | | | |
| 196039 | 16-04-22 | Telephones Firedoors | PO to Issue | | | |
| 196042 | 19-04-22 | Firedoors | Drawing approval to recieve | | | |
| 196046 | 20-04-22 | Lifts Ecodrain Pipe | Rates under negotiation | | | |
| 196047 | 23-04-22 | Ecodrain Pipe | Contact supplier | | | |
| | | - | | | | |
| | | | | | | |
| | | | | | | |
| 13441 | 28-01-22 | L-Patti | Send new requisition | 1 | | |
| 196035 | 16-04-22 | Safety Glooves | Delivered | | | |
| 196040 | 18-04-22 | I -Angle | Contact supplier | | | |
| 196045 | 24-04-22 | Granita | Contact supplier | | | |
| 196043 | | Water Bottles | Delivered Delivered | | | |
| 190048 | 20-04-22 | water Bottles | Delivered | | | |
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