| | | | | | | |
|---|---|---|---|---|---|---|
| Prepared by: | | Minish | | | | |
| Report from/to | | 07-08-22 TO 19-08-22 | | | | |
| Report Date | | 26-08-2022 | | Date | | |
| Site: | | GV ONE | | Remarks by Shiva Krishna | | |
| Requisition No | Requisition Date | Material Descscription | Purchase Manager - Remarks | Material delivered? | If material is not delivered - is delay justified? | |
| List of requisitions where PO/WO not prepared 3 working days after requisitions | | | | | | |
| 195048 | 21-07-22 | GI Step Nipple,GI Step bend | Partly delivered,balance tobe delivered | | | |
| 195045 | 16-07-22 | Steel propertion box | Partly delivered,balance tobe delivered | | | |
| 195053 | 04-08-22 | Rubber speed breaker | Rates under negotiation | | | |
| | | | | | | |
| 195027 | 02-06-22 | memory card | collect from SSLLP | | | |
| 195038 | 13-07-22 | fiber box | PO No-90133 contact supplier | | | |
| 195049 | 22-07-22 | wall precast | Cancelled | | | |
| 195050 | 29-07-22 | B-class pipe | Cancelled | | | |
| 195051 | 29-07-22 | CC Hume pipe | PO No-90691 contact supplier | | | |