Damler to many		tion business and the		1	T	
	irks on requisi	tion by site report.		1		
Prepared by:		Minish		1		
Report from/t	0	25.08.23				
Report Date		12.08.23 to 18.08.23		Date		
Site: GVRC		GVRC		Remarks by Shiva Krishna		
					If material is not	
Requisition	Requisition			Material	delivered - is delay	
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?	
List of requisitions where PO/WO not prepared 3 working days after requisitions		O/WO not prepared 3 working days after requisitions				
811001	11.08.23	DB box-10 module DB Box	canceled by site			
814009	14.08.23	OFC Cable-6 core,Ethernet media converter,jack	Need some confirmation and PO will be made			
817005	17.08.23	Industrial plug male-16A 3 pin	PO made, collect material on monday			
		1 1 2				
206132	27.07.22	Escalator	Work Under Progress			
	06.12.22	Electric power supply	Work Under Progress			
	29.12.22	false ceiling works	Work Under Progress	+		
	21.02.23	false ceiling works	Work Under Progress Work Under Progress			
		false ceiling works	Work Under Progress Work Under Progress	+	1	
	21.02.23			1		
	05.06.23	FRD Doors	co-ordinate with Aacess tough doors & collect			
	12.06.23	FRD Doors	co-ordinate with Aacess tough doors & collect	1		
	10.06.23	FRD Doors	co-ordinate with Aacess tough doors & collect			
	28.07.23	Electric power supply of 5 Amps	Co-ordinate with vendor			
	29.07.23	railing SS	Work Under Progress			
	12.08.23	Copper cable 120sqmm,lugs ring type	Co-ordinate with vendor & collect material			
811001	11.08.23	cable flexible 3c x 2.5sqmm,copper 4sqmm 4 core	Co-ordinate with vendor & collect material			
809013	09.08.23	LED Tube light-200w	Co-ordinate with vendor & collect material			
817007	17.08.23	cp-urinal pan without sensor	Payment done-coordinate with vendor			
	16.08.23	Nitrile rubber-aluminium coated 51DX19Tmm	Payment done-coordinate with vendor			
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