Reply to remarks on requisition by site report.						
Prepared by:		Minish				
Report from/to		25.08.23				
Report Date		12.08.23 to 18.08.23		Date		
Site:		GVDC		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						
728001	28.07.23	Electrical panels-LT	Rates under Negotiation by Procurement Team			
818018	18.08.23	cutting blades	coordinate with vendor & collect			
817006	17.08.23	wash basin,angle cock,faucet,pillar cock,urinal pan	Payment done-coordinate wiyh vendor & collect			
811029	11.08.23	safety padlock	coordinate with vendor & collect			
809026	09.08.23	Manhole covers 530 x 25 tons	coordinate with vendor & collect			
804025	04.08.23	Measuring Tapes 5 mtrs & 30 mtrs	material received please collect from SSLLP			
801009	01.08.23	Cassette a/c-3 tons installation charges	Payment done-coordinate wiyh vendor & collect			
801010	01.08.23	Water softner plant	Payment done-coordinate wiyh vendor & collect			
731006	27.07.23	PU	Wrong requisition mentioned			
722037	22.07.23	Janata paste	Delivery next week - No stock at SSLLP			
721012	21.07.23	Battery	coordinate with vendor & collect			
620005	20.06.23	FRD -Double & Single Leafs	coordinate with vendor & collect			
613013	13.06.23	UPS	Payment done-coordinate wiyh vendor & collect			
606013	06.07.23	UPS	Payment done-coordinate wiyh vendor & collect			
715026	15.07.23	Fire Doors 900 x 1500mm	Payment done-coordinate wiyh vendor & collect			
712022	12.07.23	DC Charger	Payment done-coordinate wiyh vendor & collect			
712014	12.07.23	DC Charger	Payment done-coordinate wiyh vendor & collect			
712014	12.07.23	copper cable	coordinate with vendor & collect			
708026	08.07.23	fabrication work	coordinate with vendor & collect			
705023	21.07.23	Battery	coordinate with vendor & collect			
523015	30.04.23	LT Supply	work under progress			
523042	30.05.23	LT Supply,PCC IA & IB	work under progress			
530012	30.05.23	LT Supply	work under progress			
522025	22.05.23	LT Supply-LS Erection PCC IA & IB	work under progress			
522018	22.05.23	LT Supply-LS Erection of chillers outdoor panels	work under progress			
522024	22.05.23	LT Supply worl-LS 185sqmm 3.5 c aluminium cable	work under progress			
523067	23.05.23	LT Supply Isolator Boxes	work under progress			
523008	23.05.23	LT Supply Aluminium armoured cable	work under progress			
523037	23.05.23	LT Supply Aluminium armoured cable 3.5core	work under progress			
523010	23.05.23	Erection of Fire panels	work under progress			