Damler to minim	also on accounts	tion by site report.		1		
Reply to rema	rks on requisi	non by site report.		-		
Prepared by:		Minish		-		
Report from/to	D	30.10.23 TO 06.10.23				
Report Date		13.10.23		Date		
Site:	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 requisi	tions where P	O/WO not prepared 3 working days after requisitions				
821033	21.08.23	window-alglazing,DGU,Cement board,ACP	Draft sent to MD for Approval			
821034	21.09.23	Window-Al Framing, Glazing, Misc ACP	Draft sent to MD for Approval			
	21.09.23	Miscellaneous ACP,Glassdoor,Canopy works	Draft sent to MD for Approval			
	02.09.23	General Items CIF-Powder&CIF Abrasive cleaner	Draft sent to MD for Approval			
1006013		Steel-20mm	Canceled			
1000013	00.10.23	Steer-20mm	Cancered			
612000	12.06.23	FRD Doors	Material Delivered			
	30.08.23	Portable Toilet Cabin	Contact Supplier - Afzal Bhai	 		
	12.09.23	Emery paper	Material Delivered			
1003060		HRD Surface Cleaner-R2	Contact Supplier			
929053	29.09.23	Cuplock scaffholding base jack-450mm	Contact Supplier			
				1		
				 		
				 		
				-		
				1		
				 		
				 		
				 		
				I		