| Reply to remarks on requisition by site report. | | | | | | |
|---|----------------|---|----------------------------|--------------|----------------------|--|
| | rks on requisi | | | 1 | | |
| Prepared by: | | Minish | | <u> </u> | | |
| Report from/to | D | 06.01.24 TO 12.01.24 | | | | |
| Report Date | | 25.01.24 | | Date | | |
| Site: | | GVRC Remarks by Shiva Krish | | | | |
| L | ъ | | | | If material is not | |
| Requisition | Requisition | | | Material | delivered - is delay | |
| No | Date | Material Descscription | Purchase Manager - Remarks | delivered? | justified? | |
| | | O/WO not prepared 3 working days after requisitions | | | | |
| 1220001 | | Headset | Online Purchase | | | |
| 111021 | 11.01.24 | Higher charges(Rope suspended platform) | Contact Supplier | | | |
| | | | | | | |
| 1118013 | 18.11.23 | Urinal's | Contact Supplier | | | |
| 1221001 | 21.12.23 | Manhole set FRP-Square 600mm x 2.5Ton's | Delivered | | | |
| 102002 | 02.01.24 | Nylon Rope | Delivered | | | |
| | 09.01.24 | Copper Cable 2.5sqmm x 3core | Delivered | | | |
| 111017 | 11.01.24 | FRP Tadaka | MD to Decide on SKU | | | |
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