

Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	MRGV	Date:	08-07-2023
Site:	BRGV	Prepared by:	Jeevana
Report From / To	24-05-23 to 08-07-2023	Approved by:	Sarwar

List of requisitions numbers missing in the report*:

List of requisitions where PO/WO not prepared 3 working days after requisition:

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Req No.	Req Date	Serial no of item in Req.	Item Description	Reason for not preparing PO/WO*	
20230626048	26-06-2023	1	miscelloneous	PO under progress	
20230626047	26-06-2023	1	miscelloneous	PO under progress	
20230626046	26-06-2023	1	miscelloneous	PO under progress	
20230627044	27-06-2023	1,2,3	General-polyster cover	PO under progress	
Req No.	Req Date	Serial no of item in Req.	Item Descrip tion	Details of discussion with supplier	
20230524057	24-05-2023	1	FRP TADAKA	Supplier arranging material	
20230623030	23-06-2023	1,2,3	MS grills	Supplier arranging material	
20230623036	23-06-2023	2,3	MS-Z angle	No stock at SSLLP , supplier arranging material	
20230629052	29-06-2023	1	pheriphrls	We will collect on 10-07-2023	
20230701001	01-07-2023	1 to 10	electrical	We will collect on 10-07-2023	
20230630049	01-07-2023	1 to 10	electrical	We will collect on 10-07-2023	
20230630041	30-06-2023	1 to 16	electrical	We will collect on 10-07-2023	
20230630033	30-06-2023	1 to 15	electrical	We will collect on 10-07-2023	
20230704005	04-07-2023	1,2	chemical	We will collect on 10-07-2023	
20230705003	05-07-2023	1	sanitary	Supplier arranging material,we willcollect on 13-07-2023	
20230705006	05-07-2023	1	sanitary	Supplier arranging material,we willcollect on 13-07-2023	
20230630050	30-06-2023	1	Breath analyser		
20230705044	05-07-2023	1	Panel door	We will collect on 10-07-2023	
[No. of gate passes issued this week:			NILL	From No.	To No.

07-07-2023

Delivery van site visit on:

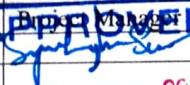
Inward report (MRN/other) & stock report emailed in pdf format to purchase?

Yes / No

Items not ordered but received:

Other corrections & remarks:

Details of steel & cement stock	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
Sl. No	8mm	.395	4.74			
1.	10mm	.617	7.404			
2.	12mm	.89	10.68			
3.	16mm	1.58	18.96			
4.	20mm	2.47	29.64			
5.	25mm	3.86	46.32			
6.	32mm	6.32	75.84			
7.	Binding wire					
8.		OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock
OPC stock				Admin Officer/Manager		Admin Audit
Details						
Sign						
Date				07-07-2023		

APPROVED BY

6-8 JUL 2023
SYED GOLAM SARWAR
 Asst. Project Manager/BRGV