

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

Company:	MRGV	Date:	19-06-2023
Site:	BRGV	Prepared by:	Jeevana
Report From / To	04-04-2023 to 14-06-2023	Approved by:	Sarwar

List of requisitions numbers missing in the report*:

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

Req No.	Req Date	Serial no of item in Req.	Item Description	Reason for not preparing PO/WO#
Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier
20230404020	04-04-2023	3	MS-Z angle	Power coating pending,
20230524057	24-05-2023	1	FRP TADAKA	Supplier arranging material, we will collect on 19-06-2023
20230529009	29-05-2023	4,7	electrical	No stock at SSSLP We will collect on [19-06-2023]
20230530024	30-05-2023	1	Hardware	No stock at SSSLP We will collect on [19-06-2023]
20230603034	03-06-2023	1	Coffee powder	Supplier arranging material
20230607022	07-06-2023	1,2	Panel doors	No stock at SSSLP
20230609029	09-06-2023	1	consumables	No stock at SSSLP
20230612023	12-06-2023	1	tools	Supplier arranging material, we will collect on 19-06-2023
20230614008	14-06-2023	1	sanitary	We will collect on 19-06-2023
202306155030	15-06-2023	1,2	hardware	We will collect on 19-06-2023
20230615013	14-06-2023	1	sanitary	We will collect on 19-06-2023

[No. of gate passes issued this week:	NILL	From No.		To No.	
		16-06-2023			

Delivery van site visit on:

Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes / No
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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	Project Manager			Admin Officer/Manager		Admin Audit
Details						
Sign						
Date	19-06-2023			19-06-2023		

APPROVED BY
4 JUN 2023
SYED GOLAM SARWAR
Ass. Project Manager/BRGV