								أوأبينا	on	
	Re	marks from site o			che Re	port' of	purchase	divisi		
ompany:		was from site (on the 'Requi	sitio	n by She Ke					
ompany							08.10.20	22		
MG.	Modi	Dools D	The second second				08.10.20	1		
Report From / To	Nilai				c		A Sravar			
Tom / To	(41081)	1 CORUL Melable			Prepared by		G vijay r	aj		
ena	02.10.	2022 to 08.10.20	022	App	proved by					
Report Date				· · · · ·						
ISL Of Page	. 08.10.	22								
ist of requisitions ist of requisitions Req No	s numbers missi	no in the report.							ot preparing	PO/WO
p requisition:	s where PO/WO	not make report:		Δ.	quigition	1:		forr	ot prepaiis	
Keq No.	Req Date	not prepared 3	working days	afte	r requisition	Ī	Reason	110		
	red Date	Octial 110 01	Hem	Desc	cription					
		item in Req								
								load	time:	unnlier ^{\$}
ist of requisition Req No.	Subser DO Mas				fund	at site be	eyond the	Calic	cussion with	supplier
Req No.	s where PO/WO	is prepared and	items have no	ot be	en received	at site	Details	of ais	time: cussion with	
red No.	Req Date	Serial no of		em Description					u Jalivere	d
		item in Reg.					Tue	sday	will delivere	ing
182061	25.07.22	1		Proportion box		Tuesday will delivered Supplier no responding Po to be sent to supplier . supplier arrangi				
182079	02.08.22			Guard alert		Supplier supplier all all grands				
182103		1	CI Electrode			P	o to be s	епі и	JOPF	
102103	08.08.22	5				materia	material.			
100111										
182143 29.08.22		1 to 3	Z angle templates		lates					
182153	03.09.22	4	Grills	Grills			نار امان		1-1-0000 10	be receive.
182175	08.09.22	3		Wires		P	Partly delivered balance to be receive. Partly delivered balance to be receive.			
182176	10.09.22			Wires		P	n the delivered Dalance to			
		10				Partiv received:				
182180	09.09.22	1		Denver beige		Partly delivered .				
182198	22.09.22	5 & 9	Safety shoe		Dorthy delivered balance to be receive.					
182199	22.09.22	1,2 & 16	PVC plur	PVC plumbing material		Nort week delively.				
182211	27.09.22	1		fans		Partly delivered . balance to be receive .				
182214	27.09.22	2	light		Partly delivered . Dalance to be 1993					
					Next week delivery .					
182219	27.09.22	1	putty			Next week delivery .				
182225	29.09.22	1	Granite		Next week delivery .					
182229	30.09.22	5 to 9	SS Screws		Next week delivery .					
182234	03.10.22	1	Grills	Grills		Next week delivery.				
182235	03.10.22	1 to 11	CPVC plu	umbi	ing		N	Vext v	veek delivery	·
102233	05.10.22	1 10 11	02 10 12							
			01	T 1	From No.	6310	Т	o No.		6310
No. of gate passes issued this wee		K:					0310			
Delivery van site	visit on:				10.22, 8.10	.22.				
nward report (MI	RN/other) & stoc	k report emailed	in pdf format	t to p	ourchase?				Yes	
		•								
tems not ordered	out received.									
Other corrections	& remarks: Nil									
etails of steel &	cement stock : C	Cement bags :			1					
I. No	Tor size	Wt per mtr	Wt. for 12 mtr		Stock at si		ock at site	in	Previous weeks stock in	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		kgs	rod – kgs		– no of ro	ds ton	IS		tons	
1	8mm	.395	4	1.74	15	82		4.2		
1.	10mm	.617	7.	404		105				
2.		.89		0,68		68	2		4	
3.	12mm							2		
4.	16mm	1.58		3,96		263	4			
5.	20mm	2.47		0.64	2	36	4		G	
	25mm	3.86	46	5.32		75		0		
6.		6.32		.84						0.
7.	32mm	0,32	/3	,04		.00	0		0.0	
8.	Binding wire	-	5001			000	1000			
	450 bags	OPC last	500 bags		PPC/PSC	120	1001		00/0001	0.7
OPC stock		weeks stock			stock	120	ougs		PC/PSC last	390 bags
								W	eeks stock	
		Project Manage	er		Admin Of	ficer/A #		-		
			h		- Kantan Off	iicer/Ma	nager	A	lmin Audit	/
Details								1 7	A ALLEGIL	/
		details report fro	amais and to	. 00				1	1 . 10//	