TAX INVUILE

Construction Division - Material Requirement - Site Report

Company:			Construction	on Division -	- Mate	rial Requires		01-06-20)24			
~VIIII Name		Date:		JEEVANA								
Site: MRG BRG				Prep	Prepared by:		SARWAR					
Report From / To 01-06				Appi	Approved by:		SARWI					
Report Date	1710		2024 to 27-05-2	1	. 11							
1 .	-			1-tringl b	anging	g clamp						
List of items	s man requ	ore PO/	WO not prepare	d after 3 wo	rking	days of requi	sition		h nur	chase /procur	rement ar	id give
Req No. Req Date		Doto	WO not prepared after 3 wor Serial no of Item		Description		Coordinate with purchase /procurement and give reason for delay.					
Red No.	Kec	Date	item in Req					- do	r nros	ress		
2024051702	0240517034 17-05-24		1	Security	Security-Kisok		Quotation under progress					
	0240516051 16-05-2024		1	Road cle	Road cleaning ma		Quotation under progress					
2024031003	10-0.	0-2024	1	Road Cit	Curring	,			1 tha	lead time:		
List of requi	citions wh	ore PO/	WO is prepared	and items ha	ave no	t been receiv	ed at	site beyon	unic	with suppl	ier & ex	pected
PO No. PO Date		lete PO/	Serial no	ion	beived at site beyond the lead time: Details of discussion with supplier & expected							
. 0 110.	FUL	ale	item in PO.		em Description		date of delivery Today we will collect					
2024051807	0240518073 18-05-2024		1	Loft tan	Loft tank		Today	y we will o	oneci			
		5-2024					Dartis	lly receive	ed			
2024052101	011 21-05-2024		1,2,3	Mild ste	Mild steel-Cuplocks		Today we will collect					
2024052500	25-0	5-2024	1	Hardwa	Hardware-magnetic		Today	y we will c	Officer	•		
	2000			door stopper			Today we will collect					
2024052502	26 27-05	5-2024	1 to 9	sanitary	sanitary							
2024052502	2 27.05	5-2024	8	Wash ba	Wash basin		No sto	ock at MH	PL			
							No et	ock at MH	PL			
2024052503	4 27-05	5-2024	8	Wash ba								
2024052503	25030 27-05-2024		8	Wash ba	Wash basin		No stock at MHPL					
20240525028 27-05-2024		1 TO 7 Was		Vash basin		No stock at MHPL						
	2, 0.			Loft tan	l.		Today	will be co	ollect			
2024052504		5-2024	1	LOIT tasi				То				-
No. of gate	passes issu	ied this	week:		1. L	om No.						
				01-06-20	024							
Delivery var	site visit	on:		01-00-20	024							
Items not or	dered but	received	NILL	modely made								
20 1												
	ncelled-m	aterial n	ot required/inco									
	incelled-m	aterial n		20706020 2	02206	03044,20230	6020	19,202305	30024	,2023052500	01,20230	52001
	incelled-m	aterial n		20706020 2	02206	03044,20230 0807044,202	6020 30807	19,202305 045.,2023	30024 04 28 0	1,2023052500 026,20231003	01,20230: 3008,202	52001 31021
2023082801 2,202303099	9,2023082 011,20230	28018,20 424012,	0230801008,202 20230504032,20 66 20240219012	30705020,20 0230504033,	02306)807044,202.	6020 30807	19,202305 7045.,2023	30024 04 28 0	1,2023052500 026,20231003	01,20230	52001 31021
2023082801 2,20230309 031,202401	9,2023083 011,20230 02001,202	28018,20 424012, 4011001	0230801008,202 20230504032,20 6,20240219012	30705020,20 0230504033,	02306 ,20230	NILL		045.,2025			01,20230 3008,202	52001 31021
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SYPTO GOLAM SARWAN AND AND ASST PROJECT MANAGER