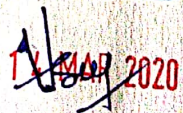
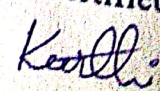


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	GV Research centers PVT LTD			Date:	14.03.20
Site:	Innopolis			Prepared by:	Ch Keerthi
Report From / To	02.03.20 to 14.03.20			Approved by:	G. Venkatesh
Report Date	14.03.20				
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		Item Description	Reason for not preparing PO/WO*	
73448	04.03.20	1	Clamp meter	P.O to be issued	
73450	04.03.20	1	Coffee powder	P.O to be issued	
73451	04.03.20	1	Sachin malve stamp	P.O to be issued	
73453	04.03.20	1	Lap tap	P.O to be issued	
73454	05.03.20	1	ISMB-250	P.O to be issued	
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:					
Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier*	
73443	02.03.20	1	Drilling machine set (Bosch)	By next week it will be delivery	
73444	02.03.20	1	Dol Staters (3Hp motors)	By next week it will be delivery	
73456	03.02.20	1	Plastic drums	By next week it will be delivery	
73458	09.03.20	1	Dol Staters (3Hp motors)	By next week it will be delivery	
73460	10.03.20	1	Black & Yellow colour Macherla stone	By next week it will be delivery	
No. of gate passes Issued this week:					
			From No.	To No.	8520 to 8522
Delivery van site visit on:			10th, 13th, 14th		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?					Yes
DC register Sl. No. during the week		From No.	1271	To No.	1286
Items not ordered but received: Nil					
Items sent to HO /vondor that are pending for repair: Nil					
Other corrections & remarks:					
Details	Project Manager		Admin Officer/Manager		
Sign	G.venkatesh		Keerthi		
Date	14.03.20		14.03.20		

APPROVED BY

G. Venkatesh
 Project Manager

Page 1 of 2

Certified by:

Admin Manager
G.V.P.C. PVT. LTD.