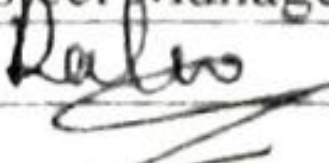
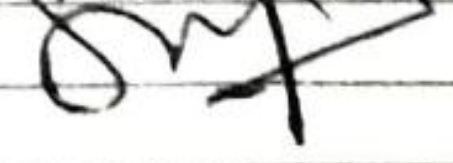


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Gvrc	Date:	06-06-2021				
Site:	Innopolis	Prepared by:	J. Soundarya				
Report From / To	29-05-2021 to 06-06-2021 Saturday to Friday	Approved by:	RatnaDeep				
Report Date	06-06-2021						
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	S.no	Item Description	Reason for not preparing PO/WO*			
163460	27.04.2021	1	Camera	Po Not Issued			
163467	29.04.2021	1	Foot valve	Po Not Issued			
163465	28.04.2021	1	Laptop	Po Not Issued			
163479	06.05.2021	1	Control Panel Floating Switch	Ready With supplier			
163483	10.05.2021	1	Pulse Oxi Meter	Po Not Issued			
163490	11.05.2021	1	Tools & Spares	Po Not Issued			
163488	11.05.2021	1	Visiting Cards	Po Not Issued			
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:							
Req No.	Req 24-hour interval	Serial no of item in Req.	Item Description	Details of discussion with supplier ^s			
163357	10.02.2021	1	Automatic passenger lift	This week end will delivery			
163405	16.03.2021	1-3	Projects folder A1&A2	Delay by purchase assistant			
163418	24.03.2021	1	Curb stone	500 Nos pending			
163464	27-07-2021	1	Safety Shoes	Ready with supplier			
163434	02.04.2021	1	Mask	Not Available at SSLLP			
163442	17.04.2021	1,2	Spray paints	Ready With supplier			
163449	21.04.2021	1	MS light stand	transit			
163472	01.05.2021	1 to 7	Plumbing Material	Delay by purchase assistant			
163482	08.05.2021	13	Dust Bin Covers	Delay by purchase assistant			
163497	19.05.2021	1 to 3	Stationary Material	Ready With supplier			
163498	19.05.2021	1	Road Blockers	Ready With supplier			
163503	21.05.2021	1	Male Safety Shoes	Ready With supplier			
163504	31.05.2021	1	CPVC Material	Ready With supplier			
No. of gate passes issued this week:		11	From No.	1539	To No.	1548	
Delivery van site visit on:		3 rd , 5 th & 7 th					
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							
Sl. No	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	
1.	8mm	.395	4.74	980	4645	4645	
2.	10mm	.617	7.404	288	2130	2630	
3.	12mm	.89	10.68	3792	40498	6498	
4.	16mm	1.58	18.96	1500	28440	18314	
5.	20mm	2.47	29.64	446	13135	17420	
6.	25mm	3.86	46.32	394	18105	14359	
7.	32mm	6.32	75.84	32	2340	10617	
8.	Binding wire				84	575	
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	973	PPC/PSC last weeks stock	1020
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
Date							