

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

Company:	GVRC	Date:	09.10.2021	
Site:	Innopolis	Prepared by:	Sridevi	
Report From / To	02.10.2021 to 08.10.2021	Approved by:	Bala Murali krishna	
Report Date	09.10.2021			
List of requisitions numbers missing in the report: 163798				
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 [#]
163690	04.08.2021	1	MS Shutters	Po to be issue,Rates negotiation.
163746	18.08.2021	1	Laptop	Po Not Issued
163798	03.09.2021	1 to 2	Chillers	Po Not Issued
163844	15.09.2021	1 & 2	Laptop Bag and adopter	Po Not Issued
163856	17.09.2021	1	MCCB	Po Not Issued
163872	18.09.2021	1 to 4	Traffin cone 750 mm ht with 4 mtrs chain	Po Not Issued
163884	22.09.2021	1	Barrie Gate Stickers	Po Not Issued
163910	25.09.2021	1	Electrical motor srater	Po Not Issued
163913	27.09.2021	1	Lugs Crimping Machine	Po Not Issued
163943	01.10.2021	1 to 8	C Channels	Po Not Issued
163953	04.10.2021	1	Tool kit with Box (Spaners)	Po Not Issued
163961	04.10.2021	1	Plywood Sheet	Po Not Issued
163964	04.10.2021	1	Filter sand	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 Date	Serial no of item in Req.	Item Description	Details of discussion with supplier ^{\$}
163510	03.06.2021	1 to 4	Tiles	Party Delivered
163580	25.06.2021	1	Nitco Tiles	1684 Boxes balance
163662	27.07.2021	1 to 13	LT Panels	Supplier not rechable
163677	31.07.2021	1	AMC For Generator	Supplier not rechable
163688	04.08.2021	1 & 2	Effluent treatment plant ETP and STP	Last Week of October-2021
163693	04.08.2021	1	DG Set	By End of October-2021
163694	04.08.2021	1	MS Gate outer frame	Partly received from supplier.
163740	16.08.2021	1	Grundfls make centrifugal pump	Material will dispatch on 15.10.2021
163786	01.09.2021	1 to 15	Nut Bolts	Supplier is arranging for material
163797	03.09.2021	1 to 6	UPS	By End of October-2021.
163808	04.09.2021	1	Flat Files 100 Nos	Delay by Rohit he is not delivering
163829	09.09.2021	1 to 39	Chiller Piping Material	Partly received from supplier,Supplier is arranging for balance material
163830	09.09.2021	1 to 2	Rest room cubical and bathroom partition.	Supplier is arranging for material
163834	09.09.2021	1	Shutters	Supplier is arranging for material
163889	23.09.2021	1	Safety Equipments	Partly received from supplier,Supplier is arranging for balance material
163898	24.09.2021	1	250x250x10mm Plates	Supplier is arranging for material
163905	25.09.2021	1 to 2	Janata Paste, Roff stone Solution	Partly Received from SSSLP.
163914	27.09.2021	1	Trolley with Rubber Wheels	Supplier is asking for payment
163916	27.09.2021	1	Aluminium Armoured Cable	Supplier is arranging for material
163918	27.09.2021	1 to 4	PVC Plumblng Material	Supplier is arranging for material
163933	30.09.2021	1 to 2	Flush doors	By Friday it will be delivered.
163936	30.09.2021	1 to 2	PVC Gamps, Spade with handle	No Stock at SSSLP.

