Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		13-03-22 TO 19-03-22			
Report Date		26-03-2022		Date	
Site:		GMR		Remarks by Shiva Krishna	
Requisition No	Requisition Date	Material Descscription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
List of requisitions where PO/WO not prepared 3 working days after requisitions					
192891	24-02-22	Hydrant Valve- Fire	Mr Waseem to Confirm		
192892	24-02-22	MS Coupling	Mr Waseem to Confirm		
192872	22-02-22	Fire safety doors	Estimation with MD		
192873	22-02-22	Fire safety doors	Estimation with MD		
192871	22-02-22	Fire safety doors	Estimation with MD		
192936	12-03-22	SS Railing balcony railing	Contact supplier		
192937	12-03-22	XL PHT Armoured Cable-3core	Contact supplier		
192943	12-03-22	Brass NRV(Bore motor connection material	Contact supplier		
192945	14-03-22	Electrical wires	Delivered		
192762	31-01-22	Templates	Delivery on 28/03/22		
192766	31-01-22	Templates	Delivery on 28/03/22		
192798	05-02-22	Fire Extinguisher	Contact Supplier		
192802	07-02-22	Templates	Delivery on 28/03/22		
192803	07-02-22	Templates	Delivery on 28/03/22		
192830	12-02-22	Ms rect pipe	Contact Supplier		
192862	21-02-22	pvc pipe(frls)	Contact Supplier		
192867	21-02-22	electrical internal	Delivered		
192868	21-02-22	metal boxes	Delivered		
192902	01-03-22	Templates	Delivery on 28/03/22		
192903	01-03-22	Templates	Delivery on 28/03/22		
192909	01-03-22	Templates	Delivery on 28/03/22		
192916	12-03-22	panel door	Delivery next week		
192917	09-03-22	hold fast	Delivered		
192922	08-03-22	hold fast	Delivered		
192931	08-03-22	concealed flush tank	Delivery next week		
192935	08-03-22	wpc door frames	Delivery next week		
192933	08-03-22	fp isolator	Delivered		
192934	08-03-22	tube light	Delivered		
192935	12-03-22	flush door	Delivery next week		
192940	12-03-22	63amps pvc connector	Delivered		
192941	12-03-22	led flood light	Delivered		
192911	12-03-22	grills	Delivery on 28/03/22		
192946	14-03-22	wpc door frames	Delivery next week		
192948	14-03-22	pvc material	Delivered		
192949	15-03-22	panel door	Delivery next week		
192950	15-03-22	laptop bags	Online Purchase		
192951	15-03-22	panel door	Delivery next week		
192952	15-03-22	switches	Delivered		
192961	16-03-22	cement solid blocks	Contact Supplier		