Prepared by   Septon floration   G9-04-22 TO 09-04-22   Description   G9-04-22 TO 09-04-22   Description   G9-04-22 TO 09-04-22   Description   Descriptio					1		
Report Date	Prepared by:		Minish				
Site:   GHT							
Requisition   Requisition   Requisition   Requisition   Requisition   Requisition   Requisition   Requisition   No   Date   Material Description   Purchase Manager - Remarks   Material is not delivered?   Delivered   Del					Date		
Requisition   Requisition   No   Date   Material   Date   Material   Material   Material   Material   Material   Material   delivered?							
Requisition   Requisition   Date   Material Desceription   Purchase Manager - Remarks   Delivered   De	Dite.		0111		remains by B		
No   Date   Material Descerption   Purchase Manager - Remarks   delivered?   justified?	Requisition	Requisition			Material		
List of requisitions where PO/WO not prepared 3 working days after requisitions  141275			Material Descscription	Purchase Manager - Remarks		-	
141275   15-03-22   Kitchen Gas Cylinder   Delivered     141280   15-03-22   First aid room   Delivery II week of April     141282   15-03-22   Gym Equipment   Delivery II week of April     141283   15-03-22   Yoga Room-Yoga Matt   Online Purchase     141283   15-03-22   Yoga Room-Yoga Matt   Online Purchase     141335   30-03-22   Swimming pool equipment   Rates under negotiation     141346   05-04-22   Blower   Online Purchase     141356   06-04-22   Blower   Online Purchase     141357   06-04-22   Main Door Frames   Delivered     141234   01-03-22   Modular Kitchen   Contact supplier     141234   01-03-22   Modular Kitchen   Contact supplier     141258   08-03-22   UPVC Windows   Contact supplier     141263   09-03-22   UPVC Windows   Contact supplier     141284   15-03-22   Recreation room-carrom board with stand   Contact supplier     141294   19-03-22   country vanilla tiles   Collect from GMR     141277   15-03-22   vertified tiles   Collect from GMR     141313   25-03-22   Powder coated grills.   Under fabrication     141313   25-03-22   Powder coated grills.   Under fabrication     141313   04-04-22   Modular Strong from   Delivered     141314   04-04-22   Country vanilla tiles   Collect from GMR     141317   15-03-22   Powder coated grills.   Under fabrication     141318   05-04-22   Lifts   Contact supplier     141319   05-04-22   Modular Kitchen   Contact supplier     141319   05-04-22   Lifts   Contact supplier     141319   05-04-22   Lifts   Contact supplier     141319   Contact supplier   Contact supplier     141319   05-04-22   Lifts   Contact supplier     141319   05-04-22   Lifts   Contact supplier     141319   Contact supplier   Contact supplier     141319   05-04-22   Lifts   Contact supplier     141340   05-04-22   Lifts   Contact supplier     1413						,	
141280   15-03-22   Gym Equipment   Delivery II week of April   Delivers II week of April II week of April   Delivers II week of April II week o				Delivered			
141282   15-03-22   Gym Equipment	141280	15-03-22	First aid room	Delivery next week			
141283   15-03-22   Yoga Room-Yoga Matt	141280	15-03-22	Gym Equipment	Delivery II week of April			
141283   15-03-22   Yoga Room-Yoga Matt	141282						
141355   30-03-22   Swimming pool equipment   Rates under negotiation	141283	15-03-22	Yoga Room-Yoga Matt	Online Purchase			
141346   05-04-22   Blower	141332	29-03-22	Automatic Lifts 08 Passenger	Rates under negotiation			
141356   06-04-22   Main Door Frames   Delivered	141335	30-03-22	Swimming pool equipment	Rates under negotiation			
140858   02-11-21   Lifts   Contact supplier							
140858   02-11-21   Lifts   Contact supplier	141356						
141233   01-03-22   Modular Kitchen   Contact supplier							
141233   01-03-22   Modular Kitchen   Contact supplier	140858	02-11-21	Lifts	Contact supplier			
141234   01-03-22   Modular Kitchen   Contact supplier	141233	01-03-22	Modular Kitchen				
141258   08-03-22   UPVC Windows   Contact supplier	141234						
141259         08-03-22         UPVC Windows         Contact supplier           141263         09-03-22         Powder coated grills.         Delivered           141284         15-03-22         Recreation room-carrom board with stand         Contact supplier           141294         19-03-22         country vanilla tiles         Collect from GMR           141298         21-03-22         vetrified tiles         Collect from GMR           141277         15-03-22         waiting room         Delivered           141279         15-03-22         creche         Contact supplier           141313         25-03-22         Powder coated grills.         under fabrication           141315         25-03-22         Powder coated grills.         under fabrication           141339         01-04-22         MS round pipe         Contact supplier           141343         04-04-22         country almond         Collect from GMR           141348         05-04-22         tan brown granite         Collect from SOVLLP           141349         05-04-22         glass railing.         Contact supplier							
141263   09-03-22   Powder coated grills.   Delivered							
141284       15-03-22       Recreation room-carrom board with stand       Contact supplier         141294       19-03-22       country vanilla tiles       Collect from GMR         141298       21-03-22       vertified tiles       Collect from GMR         141277       15-03-22       waiting room       Delivered         141279       15-03-22       creche       Contact supplier         141313       25-03-22       Powder coated grills.       under fabrication         141339       01-04-22       MS round pipe       Contact supplier         141343       04-04-22       country almond       Collect from GMR         141348       05-04-22       tan brown granite       Collect from SOVLLP         141349       05-04-22       glass railing.       Contact supplier							
141294       19-03-22       country vanilla tiles       Collect from GMR         141298       21-03-22       verified tiles       Collect from GMR         141277       15-03-22       waiting room       Delivered         141279       15-03-22       creche       Contact supplier         141313       25-03-22       Powder coated grills.       under fabrication         141319       01-04-22       MS round pipe       Contact supplier         141343       04-04-22       country almond       Collect from GMR         141348       05-04-22       tan brown granite       Collect from SOVLLP         141349       05-04-22       glass railing.       Contact supplier	141284			Contact supplier			
141298     21-03-22 vertified tiles     Collect from GMR       141277     15-03-22 waiting room     Delivered       141279     15-03-22 creche     Contact supplier       141313     25-03-22 Powder coated grills.     under fabrication       141315     25-03-22 Powder coated grills.     under fabrication       141339     01-04-22 MS round pipe     Contact supplier       141343     04-04-22 country almond     Collect from GMR       141348     05-04-22 tan brown granite     Collect from SOVLLP       141349     05-04-22 glass railing.     Contact supplier							
141277     15-03-22 waiting room     Delivered       141279     15-03-22 creche     Contact supplier       141313     25-03-22 Powder coated grills.     under fabrication       141315     25-03-22 Powder coated grills.     under fabrication       141339     01-04-22 MS round pipe     Contact supplier       141343     04-04-22 country almond     Collect from GMR       141348     05-04-22 tan brown granite     Collect from SOVLLP       141349     05-04-22 glass railing.     Contact supplier	141298						
141279     15-03-22 creche     Contact supplier       141313     25-03-22 Powder coated grills.     under fabrication       141315     25-03-22 Powder coated grills.     under fabrication       141339     01-04-22 MS round pipe     Contact supplier       141343     04-04-22 country almond     Collect from GMR       141348     05-04-22 tan brown granite     Collect from SOVLLP       141349     05-04-22 glass railing.     Contact supplier		15-03-22	waiting room	Delivered			
141313     25-03-22     Powder coated grills.     under fabrication       141315     25-03-22     Powder coated grills.     under fabrication       141339     01-04-22     MS round pipe     Contact supplier       141343     04-04-22     country almond     Collect from GMR       141348     05-04-22 tan brown granite     Collect from SOVLLP       141349     05-04-22 glass railing.     Contact supplier	141279			Contact supplier			
141315     25-03-22     Powder coated grills.     under fabrication       141339     01-04-22     MS round pipe     Contact supplier       141343     04-04-22     country almond     Collect from GMR       141348     05-04-22     tan brown granite     Collect from SOVLLP       141349     05-04-22     glass railing.     Contact supplier		25-03-22	Powder coated grills.				
141339     01-04-22     MS round pipe     Contact supplier       141343     04-04-22     country almond     Collect from GMR       141348     05-04-22 tan brown granite     Collect from SOVLLP       141349     05-04-22 [glass railing.     Contact supplier	141315			under fabrication			
141343     04-04-22 country almond     Collect from GMR       141348     05-04-22 tan brown granite     Collect from SOVLLP       141349     05-04-22 glass railing.     Contact supplier	141339			Contact supplier			
141348         05-04-22 tan brown granite         Collect from SOVLLP           141349         05-04-22 glass railing.         Contact supplier	141343	04-04-22	country almond	Collect from GMR			
	141348	05-04-22	tan brown granite	Collect from SOVLLP			
141352 06-04-22 wall hung Delivered	141349	05-04-22	glass railing.	Contact supplier			
	141352	06-04-22	wall hung	Delivered			