Prepared by:		Minish				
Report from/to		03-04-22 TO 09-04-22				
Report Date		24-04-2022		Date		
Site:		GHT		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						
141275	15-03-22	Kitchen Gas Cylinder	Delivered			
141280	15-03-22	First aid room	Delivery next week			
141280	15-03-22	Gym Equipment	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			
141332	29-03-22	Automatic Lifts 08 Passenger	Rates under negotiation			
141335	30-03-22	Swimming pool equipment	Rates under negotiation			
141346	05-04-22	Blower	Online Purchase			
141356	06-04-22	Main Door Frames	Delivered			
140858	02-11-21	Lifts	Contact supplier			
141233	01-03-22	Modular Kitchen	Contact supplier			
141234	01-03-22	Modular Kitchen	Contact supplier			
141258	08-03-22	UPVC Windows	Contact supplier			
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			
141352	06-04-22	wall hung	Delivered			