Reply to remarks on requisition by site report.						
Prepared by:		Minish				
Report from/to		16-04-22 TO 21-04-22				
Report Date		06-05-2022		Date		
Site:		GVDC		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						
196010	25-03-22	Tool kit	Cancelled			
196012	26-03-22	Biometric charger	Local Purchase			
196023	06-04-22	Camera	Online purchase			
196039	16-04-22	Telephones	PO to Issue			
196042	19-04-22	Firedoors	PO to Issue			
196025	07-04-22	FRP Manhole Covers	Delivered			
13441	28-01-22	L-Patti	Send new requisition			
196034	11-04-22	Oil filter	Contact supplier			
196030	09-04-22	PVC Pipes	Delivered			
196033	09-04-22	RMC	Delivered			
196035	16-04-22	Safety Glooves	Delivered			
196036	16-04-22	Curing Pipes	Delivered			
196037	16-04-22	Hacksaw Blades	Collect from SSLLP			
196038	16-04-22	Hand Washes	Delivered			
196040	18-04-22	L-Angle	Contact supplier			
196043	21-04-22	Fibre Tape	Delivered			