Prepared by:		Minish				
Report from/to		30-04-22 TO 07-05-22				
Report Date		24-05-2022		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						
141280	15-03-22	Gym Equipment	Cancelled			
141282	15-03-22	Gym Equipment	Cancelled			
141332	29-03-22	Automatic Lifts 08 Passenger	Rates under negotiation			
141335	30-03-22	Swimming pool equipment	Work Order issued			
141346	05-04-22	Blower	Online Purchase			
141381	11-04-22	Split A/Cs	PO to Issue			
141405	20-04-22	MS L-Angle	Contact Supplier			
141443	05-05-22	Wires	Collect from SSLLP			
141233	01-03-22	Modular Kitchen	Contact supplier			
141234	01-03-22	Modular Kitchen	Contact supplier			
141284	15-03-22	Recreation room-carrom board with stand	Contact supplier			
141277	15-03-22	waiting room	Delivered			
141313	25-03-22	Powder coated grills.	under fabrication			
141349	05-04-22	glass railing.	Contact supplier			
141372	09-04-22	UPVC Windows	Contact supplier			
141393	15-04-22	UPVC Windows	Contact supplier			
141394	15-04-22	Panel Doors	Collect from SSLLP			
141399	18-04-22	Vetrified Tiles	Collect from GMR			
141411	23-04-22	Vetrified Tiles	Collect from GMR			

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