Reply to remarks on requisition by site report.						
Prepared by:		Minish				
Report from/to		30-04-22 TO 06-05-22				
Report Date		24-05-2022		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						
196012	26-03-22	Biometric charger	Local Purchase			
196023	06-04-22	Camera	Online purchase			
196039	16-04-22	Telephones	Online ordered Awaited			
196042	19-04-22	Firedoors	Cancelled			
196046	20-04-22	Lifts	Rates under negotiation			
13441	28-01-22	L-Patti	Send new requisition			
196035	16-04-22	Safety Glooves	Delivered			
196040	18-04-22	L-Angle	Contact supplier			
196045	24-04-22	Granite	Delivered			
196051	26-04-22	WPC Door Frames	Delivered			
196052	28-04-22	Old Flush Doors	PO to Issue			
196056	30-04-22	Stationary	Delivered			
196057	30-04-22	Vimbar	Delivered			