Prepared by:		Minish				
Report from/to		14-05-22 TO 21-05-22				
Report Date		01-06-2022		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						
141346	05-04-22	Blower	Online Purchase			
141381	11-04-22	Split Acs	After Receiving VRN,PO to Issue			
141233	01-03-22	Modular Kitchen	Delivery this week-Contact Supplier			
141234	01-03-22	Modular Kitchen	Delivery this week-Contact Supplier			
141285	18-05-22	Cafeteria	Delivery this week-Contact Supplier			
169535	05-03-22	Treadmill	Contact Supplier			
141282	15-03-22	Gym	Contact supplier			
141277	15-03-22	Waiting room (Notice Board)	Under Production-Deliver this week			
141278	15-03-22	Association Office	Contact Supplier			
141372	04-05-22	Upvc Windows	Contact Supplier			
141313	25-03-22	Powder Coated Grills	Awaiting Material sent for Powder Coating			
141349	05-04-22	Glass Railing	Delivery this week-Contact Supplier			
141393	15-04-22	UPVC Windows	Contact Supplier			
141411	23-04-22	Vetrified Tiles	Collect from GMR			
141399	19-04-22	Vetrified Tiles	Collect from GMR			