Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		30-05-22 TO 03-06-22			
Report Date		15-06-2022		Date	
Site:		GMR		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					
193065	11-04-22	Modular Kitchen	Contact supplier		
193064	11-04-22	Modular Kitchen	Contact supplier		
193102	18-04-22	MS Grills	Partly delivered balance under powder coating		
193094	19-04-22	panel doors	Delivered		
193871	22-02-22	Fire safety doors	Contact supplier		
193872	22-02-22	Fire safety doors	Contact supplier		
193113	23-04-22	Tan brown granite	Collect from SOVLLP		
193195	09-05-22	Cpvc material	Delivered		
193216	16-05-22	door beeding	Collect from SSLLP		
193217	16-05-22	door beeding	Delivered		
193220	17-05-22	spray paints	Delivered		
193233	18-05-22	panel doors	Delivered		
193236	20-05-22	Tan brown granite	Collect from SOVLLP		
193237	18-05-22	door beeding	Delivered		
193245	20-05-22	panel doors	Collect from SSLLP		
193258	21-05-22	Hold fast & screws	Delivered		
193267	24-05-22	Cpvc material	Delivered		
193268	24-05-22	Cpvc material	Delivered		
193270	24-05-22	Electrical material	Delivered		
193171	06-05-22	Luppum patti	Delivered		