Prepared by:		Minish				
Report from/to		31-07-22 TO 06-08-22				
Report Date		26-08-2022		Date		
Site:		GV ONE		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						
195048	21-07-22	GI Step Nipple,GI Step bend	Partly delivered,balance tobe delivered			
195045	16-07-22	Steel propertion box	Partly delivered,balance tobe delivered			
195042	15-07-22	CPVC elbow,Isolator	Delivered			
195027	02-06-22	memory card	collect from SSLLP			
195038	13-07-22	fiber box	PO No-90133 contact supplier			
195049	22-07-22	wall precast	Cancelled			
195050	29-07-22	B-class pipe	Cancelled			