Prepared by:		Minish				
Report from/to		01.09.22 TO 16.09.22				
Report Date		22.09.22		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			
195053	04.08.22	Rubber speed breaker	Rates under negotiation			
195060	27.09.22	Plastic Gampa and spade with handle	Collect from SSLLP			
195068	26.01.22	Precast compound wall	Cancelled			
195067	09.09.22	Cement PPC	Raise requisition on M-Codex			
195038	13-07-22	fiber box	PO No-90133 contact supplier			
203109	16-09-22	Bio-Metric	PO No-92013 Contact supplier			