Reply to remarks on requisition by site report.						
Prepared by:		Minish				
Report from/to		18.08.23				
Report Date		05.08.23 to 11.08.23		Date		
Site:		GVDC-GENOPOLIS		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						
719040	07.08.23	PVC service saddle 110 x 50mm	Wrong Requisition Mentioned			
801005	01.08.23	Steel MS Ladder	Collect From SSLLP-Next Week-Under Fabrication.			
728001	28.07.23	Electrical Panels-LT	CO-ORDINATE With Procurement Team.			
807015	07.08.23	Cable Tray's	Contact Shubham Ent and Collect Material			
804025	04.08.23	Measurement Tape-5mtrs & 30 mtrs	Collect From SSLLP-Next Week			
801009	01.08.23	Cassette a/c's-3Ton	CO-ORDINATE With Procurement Team.			
801010	01.08.23	Water Softner Plant	CO-ORDINATE With Procurement Team.			
731006	31.07.23	MS Gate	Collect From SSLLP			
729035	29.07.23	Plants	Contact Radhe Krishna			
722037	22.07.23	Janata Paste	Delivered			
728009	28.07.23	Cable Red 2 core x 1.5 sqmm	Contact-S.K Electro Sales and Collect material			
620005	20.06.23	Fire Door's Double and Single Rated	CO-ORDINATE With Procurement Team.			
613013	13.06.23	Electrical UPS	CO-ORDINATE With Procurement Team.			
715026	15.07.23	Fire Door-900 x 1500mm	CO-ORDINATE With Procurement Team.			
712022	12.07.23	DC Charger	CO-ORDINATE With Procurement Team.			
712014	12.07.23	Copper Cable	Contact Premier and Collect Material			
708026	08.07.23	Fabrication Work-HVAC	Work Under Process			
705023	21.07.23	Battery	Wrong Requisition Mentioned			
523015	30.04.23	LT Supply	Work under progress			
523042	30.05.23	LT Supply PCC 1A&1B	Work under progress			
530012	30.05.23	LT Supply	Work under progress			
523067	23.05.23	LT Supply Isolator boxes	Work under progress			
523008	23.05.23	LT Supply-Aluminium armored cable	Work under progress			
523037	23.05.23	LT Supply-Aluminium armored cable	Work under progress			
523010	23.05.23	Erection of fire panel's	Work under progress			