Reply to remarks on requisition by site report.						
Prepared by:		Minish				
Report from/to		28.10.23 TO 03.11.23				
Report Date		07.11.23		Date		
Site:		GVRC - INNOPOLIS		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						
821033	21.08.23	Window-Al,glazing,DGU,Cement Board,ACP	Draft sent to MD's Approval			
821034	21.09.23	Window-Al,structural glazing,Miscellaneous ACP.	Draft sent to MD's Approval			
821035	21.09.23	Miscellaneous ACP,Glass door,Canopy work's	Draft sent to MD's Approval			
830016	30.08.23	Portable Cabin Toilet	Delivery on 14.11.23			
908045	08.08.23	Laptop Bags	Delivery next week			
1013034	13.10.23	Aluminium Louver's	Contact Supplier			
1016036	16.10.23	Aluminium Strip's	Delivered			
1018030	18.10.23	Battery	Issued Cheque Collect from S.K.Enterprises			
1016069	16.10.23	GI Nut Bolt with Washer	Collect from SSLLP@GV			
1021022	21.10.23	DB TPN-3Phase-4way	Delivery next week			