

Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		07.06.2020 To 13.06.2020			
Report Date		13.06.2020		Date	
Site:		VOCLLP		Remarks by Shiva Krishna	
Requisition No	Requisition Date	Material Description	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					
63303	05.05.2020	Al Windows	collect from SSSLP		
63305	11.05.2020	MS Grills	collect from SSSLP		
63308	12.05.2020	Nitco Tiles	collect from MPL		
63309	11.05.2020	Country Tiles	collect from MPL		
63313	13.05.2020	Black Granite	Collect from SOV LLP		
63314	13.05.2020	Tiles Grout	Collect from SSSLP		
63315	14.05.2020	Masks	Collect from SSSLP		
63320	18.05.2020	Doors	Collect from SSSLP		
63322	19.05.2020	Syntax tank	Collect from SSSLP		
63323	19.05.2020	CPVC Pipes	Collect from SSSLP		
63325	19.05.2020	Electrical Items	Collect from SSSLP		
63326	21.05.2020	Tan brown granite	Collect from SOV LLP		
63330	22.05.2020	stationery	Collect from SSSLP		
63333	23.05.2020	Lupum bags	Collect from SSSLP		
63334	23.05.2020	Electrical Items	Collect from SSSLP		
63335	23.05.2020	Main door beeding	Collect from SSSLP		
63338	23.05.2020	Plumbing	Collect from SSSLP		
63342	26.05.2020	Pvc material	Collect from SSSLP		
63343	26.05.2020	False Ceiling lights	Collect from SSSLP		
63345	26.05.2020	Lupum bags	Collect from SSSLP		
63349	28.05.2020	Bathroom Tiles	Collect from SOV LLP		
63350	28.05.2020	Country Tiles	Collect from SOV LLP		
63357	04.06.2020	Armour Cable	Collect from SSSLP		
63359	08.06.2020	Video Door Phones	Collect from SSSLP		