

Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		28.06.2020 To 04.07.2020			
Report Date		09.07.2020		Date	
Site:		VOCLLP		Remarks by Shiva Krishna	
Requisition No	Requisition Date	Material Descsription	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					
Req NO	Req Date	Item Description			
63397	25.06.2020	Grinding Machine	Hold By MD		
63400	27.06.2020	Armor Cable	Collect from SSLLP		
63408	29.06.2020	Al Window	Collect from SSLLP		
63309	11.05.2020	Country Tiles	collect from MPL		
63314	13.05.2020	Tiles Grout	Collect from SSLLP		
63322	19.05.2020	Sintex Tank	Collect from SSLLP		
63323	19.05.2020	CPVC Pipes	Collect from SSLLP		
63326	21.05.2020	Tan Brown Granite	Collect from SOVLLP		
63333	23.05.2020	Lappum bags	Collect from SSLLP		
63334	23.05.2020	Electrical Items	Collect from SSLLP		
63342	26.05.2020	PVC Material	Collect from SSLLP		
63350	28.05.2020	Country Tiles	Collect from MPL		
63357	04.06.2020	Armor Cable	Collect from SSLLP		
63371	13.06.2020	Doors	Collect from SSLLP		
63374	15.06.2020	Al Windows	Collect from SSLLP		
63385	23.06.2020	Tan Brown Granite	Collect from SOVLLP		
63386	23.06.2020	Black Granite	Collect from SOVLLP		
63390	23.06.2020	Cutting Blades	Collect from SSLLP		
63395	24.06.2020	CPVC Material	Collect from SSLLP		
63401	27.06.2020	CP Fittings	Collect from SSLLP		
63402	27.06.2020	Sanitary Items	Collect from SSLLP		
63404	29.06.2020	Tan Brown Granite	Collect from SOVLLP		
63405	29.06.2020	Black Granite	Collect from SOVLLP		
63407	29.06.2020	Utility Tiles	Collect from VISTA		
63411	29.06.2020	Plugs	Collect from SSLLP		
63412	29.06.2020	Plumbing Material	Collect from SSLLP		
63415	29.06.2020	Electrical Items	Collect from SSLLP		
63416	29.06.2020	PVC Material	Collect from SSLLP		