Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		16-058-2020 TO 22-08-2020			
Report Date		28-08-2020		Date	
Site:		GHT		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					
140259	13-08-20	M S Round Pipe	Delivery will be done in 2 days		
140260	17-08-20	Flat Files	Avaiable at SSLLP Please Collect		
140262	19-08-20	Coffee Powder	Avaiable at SSLLP Please Collect		
140263	19-08-20	White Tapes	Avaiable at SSLLP Please Collect		
140264	19-08-20	Face Mask	Avaiable at SSLLP Please Collect		
140265	20-08-20	Green Hose pipe	Avaiable at SSLLP Please Collect		
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time					
140253	31-07-20	RCC Cube Moulds	Small Size Not Avaiable Looking for the same		
140254	31-07-20		Avaiable at SSLLP Please Collect		
140258	11-08-20		Avaiable at SSLLP Please Collect		
140261	19-08-20		Delivery Will be done in 2 days		