Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
		01-11-20 to 07-11-20			
Report Date		11-11-2020		Date	
Site:	e: GHT			Remarks by Shiva Krishna	
					If material is not
Requisition	Requisition			Material	delivered - is delay
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?
List of requisitions where PO/WO not prepared 3 working days after requisitions					
140288	26-09-20	Grouting Machine	Pin not avaiable supplier arranging		
140300	03-11-20	Ball Valve	PO No 71944 Material Ready at SSLLP Collect		
			, and the second		
				1	