

Reply to remarks on requisition by site report.					
Prepared by:	MINISH				
Report from/to	08-11-20 to 13-11-20				
Report Date	19-11-2020			Date	
Site:	AGH			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					
165099	24-08-20	Swimming Pool Filter	Rates to be Finalized		
165157	09-10-20	RCC Cover	Cancelled		
165193	09-11-20	3Core Cable	Cancelled		
165197	11-11-20	Cpvc	Delivery on 20-11-20		
165198	11-11-20	Pvc	Delivery on 20-11-20		
165199	11-11-20	Cpvc	Delivery on 20-11-20		
165200	11-11-20	Pvc	Delivery on 20-11-20		
165201	11-11-20	Ecodrain	Delivery on 20-11-20		
165202	11-11-20	Ecodrain	Delivery on 20-11-20		
165108	01-09-20	Wires	Delivery on 20-11-20		
165122	12-09-20	Black Granite	Delivery Next Week		
165125	15-09-20	Grills	Delivery on 20-11-20		
165133	22-09-20	MYK Arment	Delivery on 20-11-20		
165159	16-10-20	Electrical inside	Delivery on 20-11-20		
165164	17-10-20	Cpvc material	Delivery on 20-11-20		
165167	17-10-20	Sintex tanks	Contact Supplier		
165165	17-10-20	HDPE Pipe	Delivery on 20-11-20		
165169	19-10-20	Cement sheets	Delivery on 20-11-20		
165172	24-10-20	Eco drain	Delivery on 20-11-20		
165173	22-10-20	painting material	Delivery on 20-11-20		
165177	23-10-20	white cement	Next week delivery		
165178	27-10-20	paints	Delivery on 20-11-20		
165181	19-10-20	Sintex tanks	Contact Supplier		
165182	30-10-20	spring wire	Delivery on 20-11-20		
165183	30-10-20	Concrete shoes	Delivery on 20-11-20		
165184	30-10-20	sanitizer	Delivery on 20-11-20		
165185	30-10-20	consumables	Delivery on 20-11-20		
165187	30-10-20	Al windows	Delivery on 20-11-20		
165189	09-11-20	wall care putty	Delivery on 20-11-20		
165190	09-11-20	Al windows	Delivery on 20-11-20		
165191	09-11-20	A4 Paper	Delivery on 20-11-20		
165192	09-11-20	sweeping machine	Delivery on 20-11-20		
165194	09-11-20	solid bricks	Contact Supplier		
165195	09-11-20	Electrical inside	Delivery on 20-11-20		
165196	09-11-20	Door frames	Delivery on 20-11-20		

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165198	11-11-20	Pvc	Delivery on 20-11-20		
165199	11-11-20	Cpvc	Delivery on 20-11-20		
165200	11-11-20	Pvc	Delivery on 20-11-20		
165201	11-11-20	Ecodrain	Delivery on 20-11-20		
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