

Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		29-11-20 TO 05-12-20			
Report Date		11-12-2020		Date	
Site:		AGH		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					
Req NO	Req Date	Item Description			
165099	24-08-20	Swimming pool filter	WO to issue		
165122	12-09-20	Black granite	Contact Purshottam with size & pick it up		
165125	15-09-20	Grills	Delivery Next week		
165177	23-10-20	White Cement	Delivery next week		
165181	19-10-20	Sintex Tank	Contact Supplier		
165184	30-10-20	Sanitizer	Delivered		
165187	30-10-20	AL Windows	Partly Delivery balance next week		
165190	09-11-20	AL Windows	Partly Delivery balance next week		
165194	09-11-20	Solid Bricks	Contact Supplier		
165197	11-11-20	cpvc	Delivered		
165198	11-11-20	pvc	Delivered		
165200	11-11-20	pvc	Delivered		
165201	11-11-20	Ecodrain	Partly Delivery balance next week		
165203	13-11-20	Cladding Tiles	Follow-up with Contractor		
165204	16-11-20	Copper Plate	Delivered		
165205	23-11-20	Altek Lappum	Delivered		
165206	23-11-20	Altek Lappum	Delivered		
165207	23-11-20	MCB	Delivered		
165208	26-11-20	Internal beeding	Delivery this week		
165211	26-11-20	Hacksaw Blades	Delivered		
165213	25-11-20	Door Frames	Delivery next week		
165214	28-11-20	Electrical Wires	Partly delivered balance next week		
165215	28-11-20	Coconut Brooms	Delivered		
165216	30-11-20	LED Lights	Delivered		
165217	03-12-20	Sanitary Material	Delivery next week		