Reply to rema	arks on requis	ition by site report.			
Prepared by:		MINISH			
Report from/		06-12-20 TO 12-12-20			
Report Date		18-12-2020		Date	
Site:		AGH		Remarks by Shiva Krishna	
Requisition	Requisition			Material	If material is not delivered - is delay
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?
		PO/WO not prepared 3 working days after requisitions	Furchase Manager - Remarks	denvered?	justified?
Reg NO		Item Description			
165099		Swimming pool filter	WO to issue		
165221		RO Plant shifting	work to be done at site for shifting		
103221	00-12-20	RO Flant sinting	work to be done at site for similing		
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165122	12-09-20	Black granite	Contact Purshottam with size & pick it up		
165125			Partly delivered balance next week		
165177		White Cement	Delivered		
165184		sanitizer	Delivered		
165187		Al windows	Partly delivered balance next week		
165190		Al windows Al windows	Partly delivered balance next week		
165197			Partly delivered balance next week		
165198		Puc	Partly delivered balance next week		
165200			Partly delivered balance next week		
165201		Ecodrain	I arry derivered balance next week		
165205		Altek Lappum	Delivered		
165206		Altek Lappum	Delivered		
165208		Internal beeding	Delivered		
165211		Hacksaw Blades	Delivered		
165213		Door Frames	Delivered		
165214		Electrical Wires	Delivered		
165217		Sanitary Material	Delivery next week		
165218			Delivered		
165219		AL Service Wire	Delivered		
165220		Binding Wire	Delivered		
165222			Delivered		
165223		Painting Material	Delivered		