Reply to reme	rke on requiei	tion by site report.		ı	l l
Prepared by:		MINISH			
Report from/to 02-01-21 TO 09-01-21					
Report Date	0	19-01-2021		Date	
Site:		GMR		Remarks by S	hiva Krishna
Requisition No	Requisition Date	Material Descscription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
List of requis	itions where P	O/WO not prepared 3 working days after requisitions			
68669		Submersible Pump 2HP	Sent to MD Approval		
68671		Submersible Pump 7.5HP	Delivered		
68677	29-12-20	Memory Card	Online Purchase		
69640	16 12 20	Deden - Tile	Collect material from MPL/VISTA		
68649		Bathroom Tiles			
68664	22-12-20	Birla putty Type-7 wall hanging lights	Delivered Delivered		
68668 68675		Country Russo	Collect material from MPL	1	
68679		Tan Brown Granite	Collect material from SOVLLP	1	
68680	30-12-20		Rates to be Re-Confirmed with supplier	1	
68684	04-01-21		Delivered	1	
68687		Stationary	Delivered		
68688		Cleaning Material	Delivered		
68689		Coffee Powder	Delivered		
68690		Templates	Collect material from SSLLP		
68691		WPC Door Frames	Call Supplier He will Deliver at Site		
00071	03-01-21	WI C Door Frances	can supplied the will believe at site		
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