Reply to remarks on requisition by site report.						
Prepared by:		Minish				
Report from/to		10-01-21 TO 16-01-21				
Report Date		23-01-2021		Date		
Site:		GHT		Remarks by Shiva Krishna		
Requisition No	Requisition Date	Material Descscription	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						
140288	26-09-20	Grouting Machine	PO Issued			
140348	05-01-21	UPVC Windows	PO Issued			
140349	05-01-21	UPVC Windows	PO Issued			
140362	06-01-21	Nylon safety belt	Delivered			
		List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:				
140341	29-12-20	Mastic Pads	Delivered			
140361	06-01-21	MS Round Pipe	Pick it from Dilpreet Tubes 73820			
140363	06-01-21	MS Powder coated sheet	Pick it from Swathi Buildtech PO No 73760			
140371	09-01-21	LED StreetbLights	Delivered			
140373	11-01-21	CPVC Pipe	Delivered			
140373	11-01-21	GI Ball Valve	Delivered			