Reply to rema	rks on requisi	tion by site report.			
Prepared by:		MINISH			
Report from/to		10-01-2021 TO 16-01-21			
Report Date	,	23-01-2021		Date	
Site:		GMR		Remarks by S	hiva Krishna
Site.		G.M.C		remarks of B	If material is not
Requisition	Requisition			Material	delivered - is delay
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?
List of requisitions where PO/WO not prepared 3 working days after requisitions					,
68687	05-01-21		Delivered		
68688	05-01-21	Line Dori	Delivered		
68649	16-12-20	Bathroom Tiles	Collect material from MPL/VISTA		
68651	15-12-20	Pvc Junction Box	Delivered		
68656	16-12-20	Country Almond	Collect material from MPL/VISTA		
68668	26-12-20	TYPE-7 Wall Hanging Lights	Please Collect from SSLP		
68675	26-12-20	Country Russo	Collect material from MPL/VISTA		
68679	30-12-20	Tan Brown Granite	Collect material from SOVLLP		
68680	30-12-20	Chimney	Follow-Up With Supplier		
68684	04-01-21	Luppum	Collect from SSLLP		
68690	05-01-21	Templates	Delivered		
68691	05-01-21	WPC Door Frames	Contact Supplier		
68702	19-01-21	PVC Clamp	Delivered		
68703			Delivered		
		-			