Reply to remarks on requisition by site report.						
Prepared by:		Minish				
Report from/to		21-02-21 TO 27-02-21				
Report Date		05-03-2021		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						
140412	01-02-21	U Clamp Patti	Delivered			
140440	17-02-21	Cups&Saucer	Cash purchase by Raghu/Selva			
140451	22-02-21	Automatic submersible pump	Delivered			
140454	22-02-21	MS Binding wire	Delivery on 06-03-21			
140456	22-02-21	Jaisalmer	Not Yet decided by Project Manager			
140459	23-02-21	Safety nets	Delivered			
140460	23-02-21	Micro fibre door mats	Online Purchase			
140434	12-02-21	Mirror glass	collect from SSLLP			
140457	22-02-21	CPVC	Delivered			
140458	22-02-21	PVC	Delivered			
140462	23-02-21	Wall Mixture	Delivered			
140465	23-02-21	Crompton fans	Contact supplier			
140466	23-02-21	Mirror glass	collect from SSLLP			
140468	23-02-21	Sal wood beeding	collect from SSLLP			
140469	23-02-21	40amps isolator	Delivery on 06-03-21			