| | | | | | |
|---|---|---|---|---|---|
| Reply to remarks on requisition by site report. | | | | | |
| Prepared by: | | MINISH | | | |
| Report from/to | | 27-02-21 TO 06-03-21 | | | |
| Report Date | | 15-03-2021 | | Date | |
| Site: | | AGH | | 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 | | | | | |
| Req NO | Req Date | Item Description | | | |
| 165284 | 01-02-21 | 8MM H-glass with logo of projects | promotion to follow-up | | |
| | | | | | |
| | | | | | |
| 165099 | 24-08-20 | Swimming pool filter | Hold by MD | | |
| 165225 | 11-12-20 | MS Telescopic pole | Cancelled | | |
| 165235 | 21-12-20 | AL Windows | Delivered | | |
| 165238 | 22-12-20 | Hammer | Delivered | | |
| 165250 | 04-01-21 | door frames | Delivered | | |
| 165257 | 05-01-21 | pavers&parking tiles | Contact suppliers | | |
| 165269 | 12-01-21 | Bathroom tiles | Delivery this week | | |
| 165275 | 12-01-21 | Tan brown granite | Delivery this week | | |
| 165296 | 11-02-21 | AL Windows | Deliver this week | | |
| 165302 | 13-02-21 | Cladding tiles | Contact suppliers | | |
| 165310 | 22-02-21 | penal door | Partly delivered balance this week | | |
| 165311 | 23-02-21 | CPVC Material | Delivered | | |
| 165312 | 23-02-21 | PVC Material | Partly delivered balance this week | | |
| 165313 | 23-02-21 | Eco Drain | Delivered | | |