Reply to remarks on requisition by site report.						
Prepared by:		Minish				
Report from/to		21-03-21 TO 27-03-21				
Report Date		03-04-2021		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						
140375	15-01-21	Glass Railing	PO to Issue			
140376	15-01-21	Glass Railing	PO to Issue			
140456	22-02-21	Jaisalmer	PO to Issue			
140473	23-02-21	Glass Railing	PO to Issue			
140505	20-03-21	MCB	Estimate with MD			
140436	16-02-21	MI Wifi cameras	Online Purchase			
140460	23-02-21	Micro fibre door mats	Online Purchase			
140471	23-02-21	MS Powder coated grills	Delivery next week			
140486	10-03-21	Majestic pads	Delivered			
140499	16-03-21	Granite	Collect from SOVLLP			
140503	19-03-21	Wall hanging lights	Delivery next week			
140504	19-03-21	Isolator	Partly delivered balance next week			