| | | | | | | |
|---|---|---|---|---|---|---|
| Reply to remarks on requisition by site report. | | | | | | |
| Prepared by: | | Minish | | | | |
| Report from/to | | 28-03-21 TO 03-04-21 | | | | |
| Report Date | | 09-04-2021 | | 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 | | | |
| 140508 | 23-03-21 | Biege concrete floor tile 4x2 | Collect from GMR | | | |
| | | | | | | |
| 140436 | 16-02-21 | MI Wifi cameras | Online Purchase | | | |
| 140460 | 23-02-21 | Micro fibre door mats | Online Purchase | | | |
| 140499 | 16-03-21 | Granite | Collect from SOVLLP | | | |
| 140503 | 19-03-21 | Wall hanging lights | Delivery next week | | | |
| 140504 | 19-03-21 | Isolator | Collect from SSLLP | | | |
| 140505 | 20-03-21 | MCB | Collect from SSLLP | | | |
| 140508 | 23-03-21 | Vetrified Tiles 2x2 | Contact Ganesh Tiles & Collect | | | |
| 140512 | 30-03-21 | CPVC Items | Delivered | | | |