	Reply to remarks on requisition by site report.							
Report from/to   28-03-21 TO 03-04-21	Prepared by:							
Report Date   GHT		0	28-03-21 TO 03-04-21					
Requisition   Requisition   Requisition   No   Date   Material Descention   Purchase Manager - Remarks   Material is not delivered?   delivered?   delivered?   delivered?   justified?					Date			
Requisition   Requisition   No   Date   Material Descscription   Purchase Manager - Remarks   Material delivered - is delay justified?					Remarks by S	hiva Krishna		
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       140408   23-03-21   Biege concrete floor tile 4x2   Collect from GMR       140436   16-02-21   MI Wifi cameras   Online Purchase     140446   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	Requisition				Material	If material is not delivered - is delay		
140375   15-01-21   Glass Railing   PO to Issue				Purchase Manager - Remarks	delivered?	justified?		
140376   15-01-21   Glass Railing   PO to Issue	List of requisi	tions where P	O/WO not prepared 3 working days after requisitions	DO . I				
140456   22-02-21   Jaisalmer   PO to Issue		15-01-21	Glass Railing					
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								
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	140508	23-03-21	Biege concrete floor tile 4x2	Collect from GMR				
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								
140499   16-03-21   Granite								
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								
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								
140505         20-03-21         MCB         Collect from SSLLP           140508         23-03-21         Vetrified Tiles 2x2         Contact Ganesh Tiles & Collect								
140508 23-03-21 Vetrified Tiles 2x2 Contact Ganesh Tiles & Collect								
140512 30-03-21 CPVC Items Delivered								
	140512	30-03-21	CPVC Items	Delivered				
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