Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		27-03-21 TO 05-04-21			
Report Date		09-04-2021		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			
165314	05-02-21	Visiting cards for names	Promotion to follow-up		
165317	10-03-21	MS Telescopic pole gazette plate of pole	Advance Payment to be paid		
165296	11-02-21	AL Windows	Send new requisition		
165330	18-03-21	Steel cutting blades	Send new requisition		
165335	26-03-21	Utility Tiles	Send new requisition		
165235	21-12-20	Al window	Partly Delivered Balance next week		
165250	04-01-21	Door frames	Partly Delivered Balance next week		
165257	05-01-21	Pavers&parking tiles	Follow-up with Contractor		
165275	12-01-21	Tan Brown Granite	Send Size to SOVLLP		
165310	22-02-21	Panel Door	Delivery next week		
165324	19-03-21	Earth Biege	Delivery on 09-04-21		
165325	19-03-21	Country Café	Delivery on 09-04-21		
165328	18-03-21	Blade,Araldite	Delivered		
165334	26-03-21	Grills	Partly Delivered Balance next week		
165336	26-03-21	Bathroom tiles	Delivery on 09-04-21		
165339	02-04-21	Wipro flood light-day light	Delivery on 09-04-21		