Reply to remarks on requisition by site report.						
Prepared by:		Minish				
Report from/to		04-04-21 TO 10-04-21				
Report Date		17-04-2021		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						
140456	22-02-21	Jaisalmer	Cancelled Issue new Requisition			
140436	16-02-21	MI Wifi cameras	Delivered			
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			
140510	31-03-21	Camera	Online Purchase			
140516	03-04-21	MS Grills	Collect from SSLLP			
140517	03-04-21	Granite	Collect from SOVLLP			
140518	05-04-21	CPVC Pipe	Delivered			
140520	08-04-21	Stationary Items	Delivered			
140521	06-04-21	Odonil	Delivered			