| Reply to rema | arks on requisi | tion by site report.                                |   |              |  |
|---------------|-----------------|---|---|--------------|--|
| Prepared by:  |                 | MINISH  |   |              |  |
| Report from/t | 0               | 05-04-21 TO 10-04-21                                |   |              |  |
| Report Date   |                 | 17-04-2021  |   | Date         |  |
| Site:         |                 | AGH   |   | Remarks by S | hiva Krishna                               |
| Requisition   | Requisition     |   |   | Material     | If material is not<br>delivered - is delay |
| No            | Date            | Material Desceription                               | Purchase Manager - Remarks                    | delivered?   | justified?                                 |
|               |                 | O/WO not prepared 3 working days after requisitions |   |              |  |
| 165314        |                 | Item Description Visiting cards for names           | Promotion to follow-up                        |              |  |
| 165317        |                 | MS Telescopic pole gazette plate of pole            | Advance Payment to be paid Delivery next week |              |  |
| 165296        |                 | AL Windows  | Send new requisition                          |              |  |
| 165296        | 11-02-21        | AL Windows  | Send new requisition                          |              |  |
| 165235        | 21-12-20        | Al window   | Partly Delivered Balance next week            |              |  |
| 165250        |                 | Door frames   | Partly Delivered Balance next week            | 1            |  |
| 165257        |                 | Pavers&parking tiles                                | Follow-up with Contractor                     |              |  |
| 165275        |                 | Tan Brown Granite                                   | Send Size to SOVLLP                           |              |  |
| 165310        |                 | Panel Door  | Delivery next week                            |              |  |
| 165324        |                 | Earth Biege   | Delivery on 09-04-21                          |              |  |
| 165325        |                 | Country Café  | Delivery on 09-04-21                          |              |  |
| 165328        |                 | Blade, Araldite                                     | Delivered                                     |              |  |
| 165334        | 26-03-21        |   | Partly Delivered Balance next week            |              |  |
| 165336        |                 | Bathroom tiles                                      | Delivery on 09-04-21                          |              |  |
| 165339        |                 | Wipro flood light-day light                         | Delivery on 09-04-21                          |              |  |
| 165345        |                 | Sliding Windows                                     | Partly Delivered Balance next week            |              |  |
| 103343        | 07 04 21        | bitding Windows                                     | Tarry Benvered Balance next week              |              |  |
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