Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		10-04-21 TO 19-04-21			
Report Date		24-04-2021		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		
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		
165317	10-03-21	MS Telescopic pole Gazette plate of pole,washer	Delivery next week		
165325	19-03-21	Country Café	Delivery on 09-04-21		
165328	18-03-21	Blade,Araldite	Delivered		
165330	18-03-21	steel cutting blades	Delivered		
165334	26-03-21	Grills	Partly Delivered Balance next week		
165335	26-03-21	utility tiles	Delivery next week		
165336	26-03-21	Bathroom tiles	Delivery on 09-04-21		
165345	09-04-21	sliding windows	Partly Delivered Balance next week		
165346	09-04-21	false ceiling down light	Delivery next week		