Reply to remarks on requisition by site report.						
Prepared by:		Minish				
Report from/to		11-04-21 TO 17-04-21				
Report Date		24-04-2021		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						
140525	12-04-21	concrete beige	Cancelled			
140526	12-04-21	snow white grout	Delivered			
140460	23-02-21	micro fibre door mats				
140499	16-03-21	granites	collect from SOVLLP			
140503	19-03-21	wall hanging lights	Delivery next week			
140510	31-03-21	camera	Delivered			
140516	03-04-21	ms grills	Delivery next week			
140517	03-04-21	granites	collect from SOVLLP			
140523	09-04-21	concealed tanks	Delivery next week			