## Remarks from site on the 'Requisition by Site Report' of purchase division

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Suggested remarks - Really all carried and contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purches assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week 10. Follow up for WO in the responsibility of engineers at site - purchase transit. WA in reply to this report. 11. Admin officers/managers must call all suppliers on a fairly basis for allow up to NOT CALL PURCHASH.

A. SURESH PROJECT MANAGER

N. Shravya Asst. Engineer MEHTA & MODI REALTY KOWKUR LLP

		tion by site report.			1
Prepared by:		Minish			
Report from/t	0	25-04-21 TO 30-04-2			-
Report Date		08-05-2021		Date	B 72021 hiva Krishna
Site:		GHT		Remarks by S	hiva Krishna
Requisition No	Requisition Date	Material Desescription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
List of requisi	tions where P	O/WO not prepared 3 working days after requisitions			
140543	27-04-21	WPC door frames	Delivered	445	
140544	27-04-21	Calmshell cards	Online Purchase	,	
		Chamaret cards			
140499	16-03-21	uranites	collect from SOVLLP	441	
140503	19-03-21	wall hanging lights	Delivery next week	1127	
140516	03-04-21	wan nanging lights	Delivery next week	Va	
140517	03-04-21	ms kins	collect from SOVLLP		
140523	09-04-21	concealed tanks	Delivery next week	ATT.	
140526	12-04-21	concealed daks	contact praful sanitary	NIC.	
140537	21-04-21	snow white grout concealed tanks	Delivery next week	20	
140539	26.04-21	Tandur stone	Delivery next week	10	-
140545	27.04.21	Tandur stone Ball valve		44	
140549	29.04-21	Ball vaive	contact praful sanitary	7.0	
140550	28-04-21	Machine blades	Contact shiv shakti	YET	
140551	28-04-21	Al Service wires	Delivered	447	
140331	28-04-21	Z-Angles	Delivery next week	No	

APPROVED BY

0 8 MAY 2021

A. SURESH PROJECT MANAGER Certified by:

N. Shravya Asst. Engineer MEHTA & MODI REALTY KOWKUR LLP