Reply to remarks on requisition by site report.						
Prepared by:		Minish				
Report from/to		09-05-21 TO 15-05-21				
Report Date		25-05-2021		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						
140539	26-04-21	Macherla stone	PO to issue			
140544	27-04-21	Calmshell cards	Online Purchase/PO TO ISSUE			
140564	11-05-21	chimney & hob combo	PO to issue			
140526	12-04-21	snow white grout	contact Praful sanitary&pick up material			
140539	26-04-21	tandur stone	Delivered			
140551	28-04-21	Z-Angles	Partly delivered balance next week			
140562	07-05-21	Distribution board	Contact supplier			
140562	07-05-21	CPVC Clamps	Delivered			
140566	11-05-21	Wall hanging lights	Delivered			
140567	11-05-21	Tube light fittings	Delivered			
140568	11-05-21	Pedestal fans	Contact supplier			