	arks on requisi	ition by site report.			-
Prepared by:		MINISH			
Report from/t	io	22-05-21 TO 29-05-21			
Report Date		08-06-2021		Date	
Site:		AGH		Remarks by Shiva Krishna	
Requisition	Requisition			Material	If material is not delivered - is delay
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?
		O/WO not prepared 3 working days after requisitions			
Req NO 165360		Item Description Clamshell cards	D-1: 01 06 21		
		Fisher plugs	Delivery on 01-06-21		
165362 165371		Waterproof tapes	Delivered Delivered		
165372	25-05-21	Altek Lappam	Delivered		
1/5005	21 12 20	A1	Delinord		
165235 165250		Al window Door frames	Delivered Delivered		
165275		Tanbrown granite	Delivery this week		
165296		Al windows	Delivered		
165310		panel doors	Partly Delivered balance next week		
165325			Delivery this week		
165334		window grill	Delivered		
165335		utility tiles	Delivery this week		
165336		Bathroom tiles	Delivery this week		
165345		Al windows	Delivered		
165347		MS Railing	Delivered		
165351		Armoured cable	Contact supplier		
165355		utility tiles	Delivery this week		
165361		Z-Angle Templates	Delivered		
165365		consumable items	Delivered		
165367		cp fittings	Delivered		
165368		sanitary fittings	Delivered		
165369		utility tiles	Delivery this week		
165370		Road blockers	Delivery this week		
165373		Tiles grout silk	Delivered		
165374		paint materials	Delivered		
165375		Gate lights	Delivered		
165375	28-05-21	Video door phone	Delivery this week		