Reply to rema	rks on reanisi	tion by site report.		1	
Prepared by:		MINISH			
Report from/te		06-06-21 TO 12-06-21			
Report Date	,	19-06-2021		Date	
Site:		GMR		Remarks by S	hiva Krishna
Site.		OHK		Remarks by B	If material is not
Requisition	Requisition			Material	delivered - is delay
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?
		O/WO not prepared 3 working days after requisitions	Turchase Manager Remarks	denvereu.	justifica.
List of requisi	tions where i	O/ WO not prepared 5 working days after requisitions			
68952	26-04-21	Passenger Lifts	Rates to finalize		
68977			Promotion to follow-up		
68990			PO send to MD Approval		
187021		Concealed Flush tank	Collect from SSLLP		
187023		PVC Pipe	Delivered		
187032	09-06-21		Cancelled		
107032	07-00-21	Centent	Cancened		
				+	
				+	
				1	
60041	16 02 21	Malaysian brown HL Tiles	Collect from MPL/VISTA	+	
68841 68872		MS Z Angle templates	Collect from MPL/VISTA Collect from SSLLP	1	
68907			Delivered Contact Vensai Global		
68966		PVC false ceiling			
68967		panel doors	Partly delivered balance on 23-06-21		
68968		MS Z Angle templates	Collect from SSLLP		
68989		MS Z Angle templates	Collect from SSLLP		
68971		Distribution board	Collect on 22-06-21		
68973		Creama marfil tiles	Collect from MPL/VISTA		
68987		PVC false ceiling	Contact Vensai Global		
68988		PVC false ceiling	Contact Vensai Global		
187004		CLC Blocks	Delivery on 22-06-21		
187012			Collect from MPL/VISTA		
187011		Bathroom tiles	Collect from MPL/VISTA		
187016		Maharaja beige	Collect from MPL/VISTA		
187020		panel doors	Collect from SSLLP	1	
187024			Delivered	1	
187028		panel doors	Collect from SSLLP		
187030		vetrified tiles	Collect from MPL/VISTA		
187031		coffee powder	Contact supplier		
187033		covering blocks	Delivered		
187034		tiles utility floor	Collect from MPL/VISTA	1	
187035	09-06-21	Bathroom wall tiles	Collect from MPL/VISTA	1	
				1	
				1	
				1	
				1	
				1	
				1	
				1	
				1	
				1	