

Reply to remarks on requisition by site report.				
Prepared by:		MINISH		
Report from/to		13-06-21 TO 19-06-21		
Report Date		29-06-2021	Date	
Site:		GMR	Remarks by Shiva Krishna	
Requisition No	Requisition Date	Material Descscription	Purchase Manager - Remarks	If material is not delivered - is delay justified?
List of requisitions where PO/WO not prepared 3 working days after requisitions				
68952	26-04-21	Passenger Lifts	Rates to finalize	
68977	04-05-21	Flexi board	Promotion to follow-up	
68990	10-05-21	Electrical bike	PO send to MD Approval	
187021	29-05-21	Concealed Flush tank	Collect from SSSLP	
187026	04-06-21	Electrical wires	Delivered	
187042	14-06-21	Cpvc pipe	Delivered	
187045	15-06-21	Phynle	Collect from SSSLP	
187054	17-06-21	Foam board	Promotion to follow-up	
68966	28-04-21	PVC false ceiling	Contact Vensai Global	
68968	28-04-21	MS Z Angle templates	Collect from SSSLP	
68969	28-04-21	MS Z Angle templates	Collect from SSSLP	
68971	28-04-21	Distribution board	Collect on 22-06-21	
68973	28-04-21	Creama marfil tiles	Collect from MPL/VISTA	
68987	08-05-21	PVC false ceiling	Contact Vensai Global	
68988	08-05-21	PVC false ceiling	Contact Vensai Global	
187004	18-05-21	CLC Blocks	Delivery on 22-06-21	
187012	22-05-21	Regal beige	Collect from MPL/VISTA	
187011	01-06-21	Bathroom tiles	Collect from MPL/VISTA	
187016	25-05-21	Maharaja beige	Collect from MPL/VISTA	
187019	29-05-21	Al service wire	Delivered	
187020	29-05-21	panel doors	Collect from SSSLP	
187024	02-06-21	Chemical-roff stone tile adhesive	Delivered	
187028	08-06-21	panel doors	Collect from SSSLP	
187029	08-06-21	Internal beeding	Collect from SSSLP	
187030	08-06-21	vetrified tiles	Collect from MPL/VISTA	
187035	09-06-21	Bathroom wall tiles	Collect from MPL/VISTA	
187036	12-06-21	Electrical wires	Delivered	
187037	10-06-21	Bathroom wall tiles	Collect from MPL/VISTA	
187039	12-06-21	Distribution board	Delivery next week	
187040	12-06-21	Led lights	Requisition with MD	
187043	14-06-21	vetrified tiles	Collect from MPL/VISTA	
187044	16-06-21	Spray paints	Delivered	
187046	16-06-21	Gunny bags	Delivered	
187047	16-06-21	Led lights	Delivery this week	
187048	16-06-21	NCL Altek lappum	Collect from SSSLP	
187049	16-06-21	Sponges	Collect from SSSLP	
187050	16-06-21	MS Z Angle	Collect from SSSLP	