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|---|---|---|---|---|---|
| Reply to remarks on requisition by site report. | | | | | |
| Prepared by: | | MINISH | | | |
| Report from/to | | 12-06-21 TO 26-06-21 | | | |
| Report Date | | 02-07-2021 | | Date | |
| Site: | | AGH | | 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 | | | | | |
| Req NO | Req Date | Item Description | | | |
| 165362 | 28-04-21 | Fisher plugs | Delivered | | |
| 165296 | 11-02-21 | AL Windows | Cancelled | | |
| 165374 | 26-05-21 | Paint Material | Partly delivered balance next week | | |
| 165393 | 21-06-21 | Tan brown granite | Send sizes to SOVLLP delivery next week | | |
| 165394 | 21-06-21 | Villa tiles | Partly delivered balance next week | | |
| 165396 | 21-06-21 | Electrical pipes | Partly delivered balance next week | | |
| | | | | | |
| | | | | | |
| 165250 | 04-01-21 | Door frames | Close this Requisition send new requisition | | |
| 165310 | 22-02-21 | panel doors | Partly delivered balance next week | | |
| 165324 | 05-06-21 | Earth beige tiles | Partly delivered balance next week | | |
| 165334 | 26-03-21 | windows grill | Partly delivered balance next week | | |
| 165336 | 26-03-21 | Bathroom tiles | Partly delivered balance next week | | |
| 165351 | 20-04-21 | Armoured cables | Delivery next week | | |
| 165355 | 23-04-21 | Utility tiles | Partly delivered balance next week | | |
| 165365 | 07-05-21 | consumableb items | Delivered | | |
| 165370 | 19-05-21 | Road blockers | Delivery next week | | |
| 165375 | 28-05-21 | Gate lights | Delivered | | |
| 165376 | 28-05-21 | video door phones | Delivered | | |
| 165379 | 05-06-21 | spring wire | Delivered | | |
| 165380 | 05-06-21 | oxides | Delivered | | |
| 165381 | 05-06-21 | cards key rings | Delivered | | |
| 165383 | 05-06-21 | Tiles | Partly delivered balance next week | | |
| 165386 | 12-06-21 | 2.5HP Cutter pump | Delivered | | |
| 165388 | 12-06-21 | villa railing | Delivery next week | | |
| 165389 | 12-06-21 | carpet lawns | Contact supplier | | |
| 165391 | 12-06-21 | pvc pipes | Delivered | | |
| 165392 | 12-06-21 | cpvc pipes | Delivered | | |
| 165390 | 12-06-21 | bosch machine | Delivered | | |
| 165395 | 21-06-21 | cement | Delivered | | |
| 165397 | 21-06-21 | flat patti L-Angle | Delivered | | |
| 165398 | 21-06-21 | Altek Lappum | Delivery this week | | |
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