Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		11-07-21 TO 17-07-21			
Report Date		24-07-2021		Date	
Site:		GMR		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					
68952	26-04-21	Passenger Lifts	Comparision sent to Anand Sir		
187100	08-07-21	Cement	Cancelled		
187118	13-07-21	Cpvc pipe	Delivered		
187125	15-07-21	pvc pipe	Delivered		
187126	15-07-21	Cpvc pipe	Delivered		
68968	28-04-21	MS Z Angle templates	Delivered		
68969	28-04-21	MS Z Angle templates	Delivered		
68973	28-04-21	Creama marfil tiles	Collect from MPL/VISTA		
187012	22-05-21	vetrified floor tiles	Collect from MPL/VISTA		
187011	01-06-21	bathroom tiles	Collect from MPL/VISTA		
187035	09-06-21	Bathroom wall tiles	Collect from MPL/VISTA		
187040	12-06-21	Led Lights	Delivered		
187068	23-06-21	panel doors	Delivered		
187070	28-06-21	cera boards	Contact supplier		
187077	29-06-21	Tiles	Collect from MPL/VISTA		
187080	29-06-21	red oxides	Collect from SSLLP		
187085	30-06-21	Creama marfil tiles	Collect from MPL/VISTA		
187089	02-07-21	Bathroom wall tiles	Collect from MPL/VISTA		
187091	03-07-21	Covering blocks	Collect from SSLLP ON 20-07-21		
187092	05-07-21	PVC False ceiling sheet	Delivered		
187098	08-07-21	Green hose pipes	Delivered		
187101	09-07-21	stationary items	Delivered		
187102	09-07-21	MS Hinges	Delivered		
187111	12-07-21	first aid kit	Delivered		
187112	12-07-21	measuring tapes	Delivery next week		
187113	12-07-21	RRB bonding agent	Delivered		
187116	13-07-21	pvc flexible pipe	Delivered		
187117	13-07-21	concealed flush tank	Delivered		
187119	13-07-21	coffee powder	Contact supplier		
187120	13-07-21	umbrella&raincoats	Delivered		
187121	15-07-21	pvc pipes	Delivered		
187122	15-07-21	labour helmet	Delivered		
187123	15-07-21	pvc pipes	Delivered		
187124	15-07-21	ms stand	Collect from SOVLLP		
187127	15-07-21	roff stone tile adhesive	Delivered		