

Reply to remarks on requisition by site report.					
Prepared by:	MINISH				
Report from/to	03-07-21 TO 14-07-21				
Report Date	24-07-2021				Date
Site:	AGH				Remarks by Shiva Krishna
Requisition No	Requisition Date	Material Descsription	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			
165413	14-07-21	Panel door clubhouse	Delivery this week		
165419	12-07-21	cp fittings	Delivered		
165421	14-07-21	A4 papers	Delivery this 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		
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		
165376	28-05-21	video door phones	Discountinue/place req for CC TV Cameras		
165383	05-06-21	tiles	Partly delivered balance next week		
165391	12-06-21	pvc pipes	Delivered		
165392	12-06-21	cpvc pipes	Delivered		
165394	21-06-21	Urban wood natural	Delivery this week		
165397	21-06-21	Flat patti L-Angle	Delivery next week		
165399	03-07-21	Urban wood natural	Delivery this week		
165401	03-07-21	paint material	Partly delivered balance this week		
165402	03-07-21	bathroom tiles	Delivery this week		
165408	03-07-21	bombay nails	Partly delivered balance this week		
165411	03-07-21	villa no 70 tiles	Delivery this week		
165412	03-07-21	villa no 60 tiles	Delivery this week		
165414	12-07-21	panel doors	Delivery this week		
165417	12-07-21	silk grout	Delivery this week		
165418	12-07-21	consumableb items	Partly delivered balance this week		
165419	12-07-21	CP Material	Delivery next week		
165420	12-07-21	sanitary items	Delivery next week		

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