		tion by site report.	The state of the s		
Prepared by:		MINISH			
Report from/to		18-07-21 TO 24-07-21			
Report Date	-	30-07-2021		Date	
Site:		GMR		Remarks by S	hiva Krishna
Requisition No	Requisition Date tions where P	Material Descscription  O/WO not prepared 3 working days after requisitions	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
500.50	24.01.21	D 710			
68952 187137		Passenger Lifts Dozing Chemical	Comparision sent to Anand Sir PO NO 78973-Contact supplier		
68968	28-04-21	MS Z Angle templates	Delivered		
68969		MS Z Angle templates	Delivered		
187011		bathroom tiles	Collect from MPL/VISTA		
187035		Bathroom wall tiles	Collect from MPL/VISTA		
187040		Led Lights	Delivered		
187068		panel doors	Delivered		
187070		cera boards	Contact supplier		
187077	29-06-21		Collect from MPL/VISTA		
187085		Creama marfil tiles	Collect from MPL/VISTA		
187089		Bathroom wall tiles	Collect from MPL/VISTA		
187092		PVC False ceiling sheet	Delivered		
187098		Green hose pipes	Delivered		
187101		stationary items	Delivered		
187112		measuring tapes	Delivered		
187118		GI U Clamp	Delivered		
187121		pvc pipes	Delivered		
187124	15-07-21		Collect from SOVLLP		
187125		Electrical GI U clamp	Delivered		
187126		Electrical GI U clamp	Delivered		
187129		Blue sheet	Delivered		
187132		pvc dummies	Delivered		
187136		cpvc pipe	Delivered		
187138	20-07-21	pvc round sheet	Delivered		
187141	21-07-21	cpvc pipe	Delivered		
187142		Concealed flush tank	Delivered		