| | | | | | | |
|---|---|---|---|---|---|---|
| Reply to remarks on requisition by site report. | | | | | | |
| Prepared by: | | Minish | | | | |
| Report from/to | | 08-08-21 TO 14-08-21 | | | | |
| Report Date | | 20-08-2021 | | Date | | |
| Site: | | GHT | | 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 | | | | | | |
| | | | | | | |
| 140705 | 04-08-21 | Powder coated double gates | Under fabrication | | | |
| 140717 | 13-08-21 | Powder coated grills | Under fabrication | | | |