Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		07-08-21 TO 14-08-21			
Report Date		20-08-2021		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					
187167	31-07-21	Automatic 08 passenger B-Block	Estimate sent to MD		
187168	31-07-21	Automatic passenger A-Block	Estimate sent to MD		
187170	31-07-21	Automatic passenger lift F-Block	Estimate sent to MD		
187171	31-07-21	Automatic passenger lift C-Block	Estimate sent to MD		
187172	31-07-21	Automatic passenger lift D-Block	Estimate sent to MD		
187173	31-07-21	Automatic passenger lift G-Block	Estimate sent to MD		
187200	03-08-21	MS Main Gate	Under fabrication		
187224	07-08-21	Urban wood natural	Collect from MPL/VISTA		
187225	07-08-21	Country rosso	Collect from MPL/VISTA		
187212	12-08-21	Generator servicing consumables&AMC	Contact supplier		
68968	28-04-21	MS Z angle templates	Delivered		
68969	28-04-21	MS Z angle templates	Delivered		
187011	01-06-21	Bathroom Tiles	Collect from MPL/VISTA		
187012	22-05-21	Vitrified floor tiles	Collect from MPL/VISTA		
187035	09-06-21	Bathroom wall tiles	Collect from MPL/VISTA		
187066	23-06-21	Ispira carrara	Collect from MPL/VISTA		
187077	29-06-21	Ispira carrara	Collect from MPL/VISTA		
187089	02-07-21	Bathroom wall tiles	Collect from MPL/VISTA		
187124	15-07-21	MS Stand	COLLECT FROM SOVLLP		
187143	23-07-21	Tiles country rosso	Collect from MPL/VISTA		
187152	26-07-21	Ispira carrara	Collect from MPL/VISTA		
187155	27-07-21	Tan brown granite	Collect from SOVLLP		
187158	28-07-21	Tan brown granite	COLLECT FROM SOVLLP		
187159	05-08-21	pvc rigid pipe	Collect from SSLLP		
187163	29-07-21	MS Stand	COLLECT FROM SOVLLP		
187164	31-07-21	Electrical wires	Partly Delivered Balance next week		
187169	31-07-21	DG set with AMF panel single conductor	Follow-Up with supplier		
187176	31-07-21	Tan brown granite	COLLECT FROM SOVLLP		
187179	31-07-21	Tan brown granite	COLLECT FROM SOVLLP		
187195	03-08-21	MS Grills	Under fabrication		
187198	03-08-21	panel doors	Contact supplier		
187199	03-08-21	Main door beeding	Delivery next week		
187201	03-08-21	SS railing	Follow-Up with supplier		
187202	03-08-21	Urban wood natural	Collect from MPL/VISTA		
187205	04-08-21	Templates	Under fabrication		
187206	04-08-21	Grills	Under fabrication		
187207	04-08-21	panel doors	Contact supplier		
187208	04-08-21	Main door beeding	Delivery next week		
187210	04-08-21	UPVC Windows	Follow-Up with supplier		
187211	04-08-21	UPVC sliding windows	Follow-Up with supplier		
187214	04-08-21	Tan brown granite	COLLECT FROM SOVLLP		
187217	05-08-21	Channel bracket	Delivered		
187218	05-08-21	Channel bracket	Delivered		
187219	05-08-21	Rigid pipe	Delivered		
187226	03-08-21	SS railing	Follow-Up with supplier		
187229	11-08-21	MS Pipe	Delivered		
187231	12-08-21	Birla putty	Delivered		
187233	12-08-21	Pvc pipes	Collect from SSLLP		
187234	12-08-21	Tower dismanteling	Cancelled		
187235	12-08-21	Tower Re-Erection	Cancelled		
187236	12-08-21	Tower base plates	Cancelled		
187237	12-08-21	MS L-Angle	Contact supplier		