Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		21-08-21 TO 28-08-21			
Report Date		03-09-2021		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					
187171	31-07-21	Automatic passenger lift C-Block	PO Issued		
187263	19-08-21	MI Camera	Online purchase		
187267	19-08-21	Empty Drums	Material Delivery on 06-09-21		
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		
187143	23-07-21	Tiles country rosso	Collect from MPL/VISTA		
187152	26-07-21	Ispira carrara	Collect from MPL/VISTA		
187158	28-07-21	Tan brown granite	COLLECT FROM SOVLLP		
187159	05-08-21	pvc rigid pipe	Delivered		
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		
187195	03-08-21	MS Grills	Under fabrication		
187198	03-08-21	panel doors	Partly delivered balance next week		
187199	03-08-21	Main door beeding	Delivered		
187201	03-08-21	SS railing	Follow-Up with supplier		
187202	03-08-21	Urban wood natural	Collect from MPL/VISTA		
187206	04-08-21	Grills	Under fabrication		
187207	04-08-21	panel doors	Partly delivered balance next week		
187208	04-08-21	Main door beeding	Delivered		
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	pvc material	Partly delivered balance next week		
187218	05-08-21	pvc material	Partly delivered balance next week		
187224	07-08-21	Urban wood natural	Collect from SOVLLP		
187225	07-08-21	country rosso	Collect from MPL/VISTA		
187226	03-08-21	SS railing	Follow-Up with supplier		
187229	11-08-21	MS Pipe	Delivered		
187233	12-08-21	pvc pipes	Delivered		
187234	12-08-21	Tower dismantalling	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		
187243	14-08-21	ceramic grey tiles	Collect from MPL/VISTA		
187247	16-08-21	Electrical switches	Delivered		
187249	16-08-21	CPVC Material	Delivered		
187250	16-08-21	plumbing material	Delivered		
187253	16-08-21	flush doors	Contact supplier		
187255	20-08-21	Tan brown granite	Collect from SOVLLP		
187256	18-08-21	Roff bonding	Partly delivered balance next week		
187257	19-08-21	Bamboo mat	Contact supplier		
187258	18-08-21	Sub meter	Contact supplier		
187259	20-08-21	Wires	Partly delivered balance next week		
187265	19-08-21	tigos	Collect from MPL/VISTA		
187266	19-08-21	tigos	Collect from MPL/VISTA		
187268	19-08-21	Urban wood natural	Collect from MPL/VISTA		
187274	23-08-21	Urban wood carrara creama	Collect from MPL/VISTA		
187275	23-08-21	Tan brown granite	COLLECT FROM SOVLLP		
187276	23-08-21	CPVC Material	Delivered		
187277	23-08-21	CPVC Material	Delivered		
187278	23-08-21	Tiles	Collect from MPL/VISTA		
187282	24-08-21	Wires	Partly delivered balance next week		