Reply to remarks on requisition by site report.						
Prepared by:		Minish				
Report from/to		29-08-21 TO 04-09-21				
Report Date		11-09-2021		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	Delivered			
140722	17-08-21	Malaysian Brown Dark	Note with MD for Approval			
140735	28-08-21	40 Amps Isolator	Delivered			
140736	31-08-21	Concealed tanks	Delivery next week			
140739	26-08-21	Glass Doors	Contact supplier			
140740	27-08-21	MS Sliding Gates	Under Fabrication			
140745	01-09-21	LED Lights	Contact supplier			
140717	13-08-21	powder coated grills	Delivery next week			
140732	28-08-21	4 core armour cable	Contact supplier			
140741	28-08-21	Channel Brackets	Delivered			
140743	28-08-21	PVC Pipes	Delivered			
140747	01-09-21	Bleaching Powder	Contact supplier			
140748	01-09-21	Buckets	Delivery next week			