Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		28-08-21 TO 04-09-21			
Report Date		11-09-2021		Date	
Site:		AGH		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					
Req NO	Req Date	Item Description			
165442	18-08-21	SS Screws	Delivery next week		
165455	25-08-21	LED Lights	Delivery next week		
165458	03-09-21	Vetrified Tiles	Under Process		
165459	03-09-21	Bathroom Tiles	Under Process		
165460	03-09-21	Utility Tiles	Under Process		
165461	03-09-21	Panel Doors	Under Process		
165462	03-09-21	AL Windows	Delivery next week		
165463	03-09-21	Window Grills	Under Estimation		
165464	03-09-21	Tan Brown Granite	Under Estimation		
165465	03-09-21	Lappam	Under Process		
165466	03-09-21	4 X 2 Tiles	Under Process		
165467	03-09-21	4 X 2 Tiles	Under Process		
165458	03-09-21	4 X 2 Tiles	Under Process		
165383	05-06-21	S C Grigio	Delivery next week		
165411	03-07-21	Villa no 70tiles	Delivery next week		
165413	14-07-21	panel doors clubhouse	Delivery this week		
165412	03-07-21	Villa no 60 tiles	Delivery next week		
165423	26-07-21	Z Angle Templates	Delivery next week		
165247	26-07-21	Villa no 18 tiles	Delivery next week		
165431	26-07-21	Window grills	partly delivered balance next week		
165439	21-08-21	vitrified tiles	Delivery next week		
165440	17-08-21	CPVC Material	Delivery this week		
165445	20-08-21	plants	contact supplier		
165447	21-08-21	Tandur Stone	Delivery next week		
165448	23-08-21	cc tv cameras	Online Purchase		
165449	23-08-21	LED Bulb	Delivery next week		
165450	23-08-21	Cp material	Delivered		
165451	23-08-21	Wash basin	Delivered		
165452	25-08-21	SS Cylindrical lock	Delivery next week		
165456	29-08-21	Tan brown granite	Delivery next week		
1654457	29-08-21	Tan brown granite	Delivery next week		