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| Reply to remarks on requisition by site report. | | | | | |
| Prepared by: | | MINISH | | | |
| Report from/to | | 04-09-21 TO 12-09-21 | | | |
| Report Date | | 20-09-2021 | | 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 | PO to issue | | |
| 165459 | 03-09-21 | Bathroom Tiles | Delivery next week | | |
| 165462 | 03-09-21 | AL Windows | Delivery next week | | |
| 165463 | 03-09-21 | Window Grills | Delivery next week | | |
| 165464 | 03-09-21 | Tan Brown Granite | Delivery next week | | |
| 165465 | 03-09-21 | Lappam | Contact supplier | | |
| 165470 | 08-09-21 | Tower Bolt | Delivered | | |
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| 165383 | 05-06-21 | S C Grigio | Delivery this week | | |
| 165411 | 03-07-21 | Villa no 70tiles | Delivery this week | | |
| 165413 | 14-07-21 | panel doors clubhouse | Delivery this week | | |
| 165412 | 03-07-21 | Villa no 60 tiles | Delivery this week | | |
| 165423 | 26-07-21 | Z Angle Templates | Delivery this week | | |
| 165247 | 26-07-21 | Villa no 18 tiles | Delivery this week | | |
| 165431 | 26-07-21 | Window grills | Delivery this week | | |
| 165439 | 21-08-21 | vitrified tiles | Delivery this week | | |
| 165440 | 17-08-21 | CPVC Material | Delivered | | |
| 165445 | 20-08-21 | plants | Contact supplier | | |
| 165447 | 21-08-21 | Tandur Stone | Contact supplier | | |
| 165448 | 23-08-21 | cc tv cameras | | | |
| 165449 | 23-08-21 | LED Bulb | Delivery this week | | |
| 165450 | 23-08-21 | Cp material | Delivered | | |
| 165451 | 23-08-21 | Wash basin | Delivery this week | | |
| 165452 | 25-08-21 | SS Cylindrical lock | Delivered | | |
| 165455 | 25-08-21 | LED Lights | Delivered | | |
| 165458 | 04-09-21 | vitrified tiles | Delivery this week | | |
| 165459 | 04-09-21 | bathroom tiles | Delivery this week | | |
| 165460 | 04-09-21 | utility tiles | Delivery this week | | |
| 165461 | 04-09-21 | panel doors | Contact supplier | | |
| 165466 | 03-09-21 | 4 x 2 Tiles | Delivery this week | | |
| 165467 | 03-09-21 | 4 x 2 Tiles | Delivery this week | | |
| 165458 | 03-09-21 | 4 x 2 Tiles | Delivery this week | | |
| 165469 | 08-09-21 | bathroom tiles | Delivery this week | | |
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