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Reply to rema Prepared by:	irks on requisi	tion by site report. MINISH			
Report from/t	0	04-09-21 TO 11-09-21			
Report Date		21-09-2021		Date	
Site:		GMR		Remarks by S	hiva Krishna
					If material is not
Requisition	Requisition			Material	delivered - is delay
No	Date	Material Descscription O/WO not prepared 3 working days after requisitions	Purchase Manager - Remarks	delivered?	justified?
List of requisi	tions where P	O/WO not prepared 3 working days after requisitions			
68924	16-04-21	Regal Beige Tiles	Cancel this Requisition send New Requisition		
187011		Bathroom Tiles	Collect from MPL/VISTA		
187012	22-05-21	Vitrified floor tiles	Collect from MPL/VISTA		
187035			Collect from MPL/VISTA		
187066		Ispira carrara	Collect from MPL/VISTA		
187077		Ispira carrara	Collect from MPL/VISTA		
187089 187143		Bathroom wall tiles Tiles country rosso	Collect from MPL/VISTA Collect from MPL/VISTA		
187152		Ispira carrara	Collect from MPL/VISTA		
187155		Tan brown granite	Collect from SOVLLP		
187169	31-07-21	DG set with AMF panel single conductor	Follow-Up with supplier		
187176		Tan brown granite	COLLECT FROM SOVLLP		
187179			Collect from SOVLLP		
187195 187196			Under fabrication		
187196			Contact supplier Contact supplier		
187198		panel doors	Cancelled by MD		
187201		SS railing	Follow-Up with supplier		
187202		Urban wood natural	Collect from MPL/VISTA		
187206	04-08-21		Under fabrication		
187207		panel doors	Cancelled by MD		
187210			Follow-Up with supplier		
187211 187214		UPVC sliding windows Tan brown granite	Follow-Up with supplier COLLECT FROM SOVLLP		
187226			Follow-Up with supplier		
187255		Tan brown granite	Collect from SOVLLP		
187263		MI Cameras	Online Purchase		
187265	19-08-21		Collect from MPL/VISTA		
187268			Collect from MPL/VISTA		
187320		openwell submersible pump	Delivered		
187337	04-09-21	Tiles earth grey light	Collect from MPL/VISTA		