Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		18-09-21 TO 25-09-21			
Report Date		30-09-2021		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		
165411	03-07-21	Villa no 70tiles	Partly delivered balance next week		
165412	03-07-21	Villa no 60 tiles	Partly delivered balance next week		
165423	26-07-21	Z Angle Templates	Delivery next week		
165427	26-07-21	Villa no 18 tiles	Partly delivered balance next week		
165431	26-07-21	Window grills	Delivery next week		
165439	21-08-21	vitrified tiles	Partly delivered balance next week		
165448	23-08-21	cc tv cameras	Delivery next week		
165458	04-09-21	vitrified tiles	Partly delivered balance next week		
165459	04-09-21	bathroom tiles	Partly delivered balance next week		
165460	04-09-21	utility tiles	Partly delivered balance next week		
165461	04-09-21	panel doors	Contact supplier		
165465	03-06-21	Lappam	Contact supplier		
165466	03-09-21	4 x 2 Tiles	Partly delivered balance next week		
165467	03-09-21	4 x 2 Tiles	Partly delivered balance next week		
165458	03-09-21	4 x 2 Tiles	Partly delivered balance next week		
165459	03-09-21	bathroom tiles	Partly delivered balance next week		
165462	09-09-21	Al windows	Delivery next week		
165463	03-09-21	Window grills	Delivery next week		
165469	08-09-21	bathroom tiles	Delivery next week		
165471	14-09-21	MS Gates	Delivery next week		
165482	17-09-21	Name Plate	Under Process		
165484	22-09-21	PVC Wenge Sheet	Contact supplier		
165485	21-09-21	RO Plant Material	PO Issued Contact Icon Water Solutions		