Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		26-09-21 to 01-10-21			
Report Date		12-10-2021		Date	
Site:		GMR		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					
187171	31-07-21	Passenger Lift C-Block	Rates to finalize		
187361	08-09-21	Hose pipe	Delivered		
187404	20-09-21	Crack Mite Chemical	Delivery next week		
187411	20-09-21	MS Pole	Delivery next week		
187463	28-09-21	PVC pipes internal plumbing material	Delivered		
187477	30-09-21	False Ceiling down lighter	Contact supplier		
187167	31-07-21	Automatic passenger lifts	Drawing to receive		
187168	31-07-21	Automatic passenger lifts	Drawing to receive		
187170	31-07-21	Automatic passenger lifts	Drawing to receive		
187172	31-07-21	Automatic passenger lifts	Drawing to receive		
187195	03-08-21	MS Grills	Under fabrication		
187196	03-08-21	UPVC Windows A-Block	Contact supplier		
187197	03-08-21	UPVC Windows A-Block	Contact supplier		
187201	03-08-21	SS railing	Follow-Up with supplier		
187206	04-08-21	Grills	Under fabrication		
187207	04-08-21	Panel Doors	Collect from SSLLP		
187210	04-08-21	UPVC Windows	Follow-Up with supplier		
187211	04-08-21	UPVC sliding windows	Follow-Up with supplier		
187217	05-08-21	Hardware Brackets	Delivered		
187226	03-08-21	SS railing	Follow-Up with supplier		
187257	18-08-21	Bamboo tadka	Contact supplier		
187262	19-08-21	MS L-angle door frames	Contact supplier		
187279	24-08-21	MDF Pre Laminated sheet	Partly delivered		
187282	24-08-21	Electrical wires	Delivered		
187284	25-08-21	MS L-angle	Contact supplier		
187306	04-09-21	PVC pipes	Delivered		
187314	31-08-21	ms l angle	Contact supplier		
187325	02-09-21	Electrical wires	Partly delivered		
187336	04-09-21	Macherla stone black	Contact supplier		
187350	07-09-21	SS railing	Contact supplier		
187360	08-09-21	ms round pipes	Contact supplier		
187365	09-09-21	ss hinges	Delivered		
187369	09-09-21	Panel Doors	Collect from SSLLP		
187372	14-09-21	cpvc 45 elbow	Delivered		
187381	14-09-21	PVC pipes internal plumbing material	Partly delivered balance next week		
187384	14-09-21	ms z angle	Contact supplier		
187403	18-09-21	sliding windows(security)	Delivered		
187409	20-09-21	electrical module plates	Delivered		
187414	20-09-21	electrical wires	Partly delivered		
187416	23-09-21	janata paste	Collect from SSLLP		
187417	21-09-21	pvc pipes	Delivered		
187420	21-09-21	templates 6'x4'	Delivery next week		
187421	21-09-21	templates	Delivery next week		
187423	21-09-21	pvc elbows	Delivered		
187424	21-09-21	pvc pipe	Delivered		
187426	21-09-21	Panel Doors	Collect from SSLLP		
187435	24-09-21	pvc pipe	Delivered		
187436	24-09-21	covering blocks	Delivered		
187449	27-09-21	pvc pipe	Delivered		
187450	27-09-21	pvc pipe	Delivered		
187453	27-09-21	MS Grills	Collect from SSLLP		
187455	27-09-21	electrical module plates	Delivery next week		
187462	28-09-21	pvc pipe	Delivered		
187475	29-09-21	white cement	Delivered		