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:		GHT		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						
140740	27-08-21	MS Sliding Gates	under fabrication			
140786	22-09-21	Printer	Online Purchase			
140792	25-09-21	PVC False Ceiling Material	Contact Supplier			
140797	30-07-21	PVC Pipes	Delivered			
140717	13-08-21	powder coated grills	under fabrication			
140750	02-09-21	Tan brown granites	Collect from SOVLLP			
140766	09-09-21	Cement	Partly delivered balance this week			
140768	09-09-21	Panel doors	Partly delivered balance this week			
140787	22-09-21	Flexible Pipes	Delivered			
140790	25-09-21	Carpet Grass	Contact supplier			
140795	28-09-21	Tan brown granites	Collect from SOVLLP			
140798	25-09-21	L-Angle	Contact supplier			
140799	25-09-21	Gazet Plates	Contact supplier			
140800	28-09-21	PVC Material	Delivered			