Prepared by:		MINISH			
Report from/to		04-10-21 TO 09-10-21			
Report Date		19-10-2021		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			
165495	04-10-21	Switches	Delivery this week		
165497	07-10-21	Gateb Lights	Delivery this 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		
165448	23-08-21	cc tv cameras	Delivery 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		
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	Delivered		
165485	21-09-21	RO Plant Material	PO Issued Contact Icon Water Solutions		
165486	26-09-21	MS Gates	Under Fabrication		
165488	26-09-21	Pavers & Parking	Contact supplier		
165490	30-09-21	Door Frames	Contact supplier		
165491	30-09-21	MS Railing	Under Fabrication		
165492	02-10-21	Curb Stone	Contact supplier		
165493	04-10-21	Electrical Wires	Delivery next week		
165494	04-10-21	Electrical Inside	Delivery next week		