Reply to remarks on requisition by site report.						
Prepared by:		Minish				
Report from/to		17-10-21 TO 23-10-21				
Report Date		29-10-2021		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			
140792	25-09-21	PVC False ceiling material	Colour to finalize			
140816	12-10-21	Speciality gate lights	Requisition sent to MD Approval			
140828	16-10-21	Panel Door	Collect from SSLLP			
140717	13-08-21	Powder coated Grills	Under Fabrication			
140804	29-09-21	FRP Tadkas	Contact Supplier			
140817	12-10-21	Indigo floor paint	Contact Supplier			
140826	14-10-21	Recron	Collect from SSLLP			
140833	18-10-21	WPC Door Frames	Contact Supplier			