Prepared by:		MINISH			
Report from/to		23-10-21 TO 29-10-21			
Report Date		08-11-2021		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			
165423	26-07-21	Z Angle Templates	Delivery this week		
165431	26-07-21	Window grills	Delivery this week		
165448	23-08-21	cc tv cameras	Delivery this week		
165459	04-09-21	bathroom tiles	Partly delivered balance this week		
165460	04-09-21	utility tiles	Partly delivered balance this week		
165461	04-09-21	panel doors	Partly delivered balance contact supplier		
165463	03-09-21	Window grills	Delivery this week		
165468	07-09-21	U.B.W Light 4" x 4'	Delivered		
165469	08-09-21	bathroom tiles	Delivery this week		
165486	26-09-21	MS Gates	Delivery this week		
165487	27-09-21	Crack fill	Delivery this week		
165488	26-09-21	Pavers & Parking	Contact supplier		
165491	30-09-21	MS Railing	Under Fabrication		
165494	04-10-21	Electrical Inside	Delivered		
165495	04-10-21	Switches	Delivered		
165497	07-10-21	Gate Lights	Delivered		
165498	11-10-21	BoschCutting Machine	Delivered		
165499	12-10-21	Door Beeding	Delivered		
165500	19-10-21	HOT	Contact supplier		
165501	20-10-21	Bombay Nails	Delivered		
165502	20-10-21	SS Screws	Delivered		
165504	23-10-21	Plastic Gampa	Delivered		
165505	27-10-21	Paint Material	Delivered		