Prepared by:		MINISH			
Report from/to		29-10-21 TO 05-11-21			
Report Date		15-11-2021		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			
165511	28-10-21	PVC Materials	Delivery this week		
165514	30-10-21	Laptop	Cancelled		
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	Delivered		
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		
165469	08-09-21	bathroom tiles	Delivery this week		
165486	26-09-21	MS Gates	Delivery this week		
165488	26-09-21	Pavers & Parking	Contact supplier		
165491	30-09-21	MS Railing	Under Fabrication		
165500	19-10-21	HOT	Contact supplier		
165506	27-10-21	paints material	Delivery this week		
165507	27-10-21	electrical wires	Delivery this week		
165008	27-10-21	electrical wires	Delivery this week		
165509	27-10-21	Al fixed windows	Delivery this week		
165512	29-10-21	CP Material	Delivery this week		
165513	01-11-21	Sanitery material	Delivery this week		