| Renly to rema  | rks on requisi | tion by site report.                                |                            | I            |                      |  |
|----------------|----------------|-----------------------------------------------------|----------------------------|--------------|----------------------|--|
| Prepared by:   |                | Minish                                              |                            |              |                      |  |
| Report from/te |                | 14-11-21 TO 20-11-21                                |                            |              |                      |  |
| Report Date    | <u> </u>       | 29-11-2021                                          |                            | Date         |                      |  |
| Site:          |                | GHT 29-11-2021                                      |                            | Remarks by S | hiya Krishna         |  |
| Site.          |                | GIII                                                |                            | Kemarks by 5 | If material is not   |  |
| Requisition    | Requisition    |                                                     |                            | Material     | delivered - is delay |  |
| No             | Date           | Material Descscription                              | Purchase Manager - Remarks | delivered?   | justified?           |  |
|                |                | O/WO not prepared 3 working days after requisitions | Turenase Manager Remarks   | delivered.   | justifica.           |  |
| 140740         |                | MS Sliding Gates                                    | Awaiting for new drawing   |              |                      |  |
| 140816         |                | Speciality gate lights                              | Catlog with MD             |              |                      |  |
|                |                | Automatic passenger lift                            | PO to Issue                |              |                      |  |
| 140857         |                | Automatic passenger lift                            | PO to Issue                |              |                      |  |
|                |                | Wenge colour H-Frame                                | Delivered                  |              |                      |  |
| 140872         |                | Full white colour pvc false xeiling                 | Delivered                  |              |                      |  |
| 140875         |                | WPC Door frames                                     | Contact Supplier           |              |                      |  |
| 140876         |                | Powder coated Z-Angles                              | Delivery this week         |              |                      |  |
| 140882         |                | PVC False ceiling natural wood color material       | Delivered                  |              |                      |  |
| 140886         |                | MI CC Camera                                        | Online purchase            | 1            |                      |  |
| 1.0000         |                |                                                     | T.                         |              |                      |  |
|                |                |                                                     |                            | 1            |                      |  |
|                |                |                                                     |                            | 1            |                      |  |
| 140717         | 13-08-21       | Powder coated Grills                                | Under Fabrication          | 1            |                      |  |
| 140823         |                | MS Railing                                          | Delivery this week         |              |                      |  |
| 140856         | 02-11-21       |                                                     | Collect from GMR           | 1            |                      |  |
| 140873         | 12-11-21       |                                                     | Delivered                  |              |                      |  |
| 140881         |                | Almond grout white                                  | Collect from SSLLP         |              |                      |  |
| 140883         | 17-11-21       |                                                     | Delivered                  |              |                      |  |
| 140885         | 17-11-21       | nyc nine                                            | Delivered                  |              |                      |  |
| 110005         | 17 11 21       | pre prpe                                            | 2011/0104                  |              |                      |  |
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|                |                |                                                     | <u> </u>                   | 1            | 1                    |  |