Seguin   Ministration   Ministrati	_			I.		
Report from/to   28-11-21 TO 04-12-21		rks on requisi				
Report Date   Site:   GMR   GMR   Remarks by Shiva Krishna   Requisition   Requisition   Date   Material Descerption   Purchase Manager - Remarks   Material delivered - is delivered - is delivered?   If material is not delivered?   Site:   Site:   Material Descerption   Purchase Manager - Remarks   Material delivered - is delivered - is delivered?   Site:   Site						
Site: GMR Requisition Requisition No Date Material Descscription Purchase Manager - Remarks Material is not delivered? is dela justified?  List of requisitions where PO/WO not prepared 3 working days after requisitions  187948 23-11-21 Booster pump Hold by MD rates to finalize 187479 30-09-21 Modular kitchen under fabrication 187480 30-09-21 Modular kitchen under fabrication 187967 30-11-21 WPC Door frames  Contact supplier  187821 29-10-21 Templates 187835 05-11-21 Round Pipes Contact supplier  187882 11-11-21 Down commers Contact contractor 187882 11-11-21 Down commers Contact contractor 187882 11-12-1 Implates Delivery next week 187914 22-11-21 Junction Box Deliverd 187924 20-11-21 Templates Delivery next week 187926 20-11-21 Templates Delivery next week 187936 20-11-21 Templates Delivery next week 187937 20-11-21 Templates Delivery next week	Report from/t	0				
Requisition   Requisition   No   Date   Material Descscription   Purchase Manager - Remarks   Material   delivered - is dela   justified?						
Requisition   No   Date   Material Descscription   Purchase Manager - Remarks   delivered - is dela justified?	Site:		GMR		Remarks by S	
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List of requisitions where PO/WO not prepared 3 working days after requisitions    187948   23-11-21   Booster pump						
187948   23-11-21   Booster pump   Hold by MD rates to finalize				Purchase Manager - Remarks	delivered?	justified?
187479   30-09-21   Modular kitchen   under fabrication	List of requisi	tions where P	O/WO not prepared 3 working days after requisitions			
187479   30-09-21   Modular kitchen   under fabrication	105010	22 44 24	7			
187480   30-09-21   Modular kitchen   under fabrication						
187967   30-11-21   WPC Door frames   Contact supplier						
187821						
187855   05-11-21   Round Pipes   Contact supplier	187967	30-11-21	WPC Door frames	Contact supplier		
187855   05-11-21   Round Pipes   Contact supplier						
187855   05-11-21   Round Pipes   Contact supplier						
187855   05-11-21   Round Pipes   Contact supplier						
187876         15-11-21         Down commers         Contact contractor           187882         11-11-21         CPVC Pipe         Delivered           187914         22-11-21         Junction Box         Delivered           187924         20-11-21         Templates         Delivery next week           187926         20-11-21         Templates         Delivery next week           187936         20-11-21         Panel Doors         Collect from SSLLP           187937         20-11-21         MS Templates         Delivery next week	187821					
187882     11-11-21     CPVC Pipe     Delivered       187914     22-11-21     Junction Box     Delivered       187924     20-11-21     Templates     Delivery next week       187926     20-11-21     Templates     Delivery next week       187936     20-11-21     Panel Doors     Collect from SSLLP       187937     20-11-21     MS Templates     Delivery next week	187855			Contact supplier		
187914         22-11-21         Junction Box         Delivered           187924         20-11-21         Templates         Delivery next week           187926         20-11-21         Templates         Delivery next week           187936         20-11-21         Panel Doors         Collect from SSLLP           187937         20-11-21         MS Templates         Delivery next week	187876	15-11-21	Down commers	Contact contractor		
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