Prepared by:		MINISH			
Report from/t		04-12-21 TO 13-12-21		+	
Report Date	.0	23-12-2021		Date	
Site:		AGH		Remarks by Shiva Krishna	
one.		AGII		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	i urchase Manager - Remarks	delivered:	justificu:
		Item Description			
Req 110	req Bate	nem Bescription			
165431	26-07-21	Window grills	Delivered		
165460		utility tiles	Partly delivered balance next week		
165461		panel doors	Delivered		
165463		Window grills	Delivered		
165469		bathroom tiles	Partly delivered balance next week		
165500	19-10-21		Contact supplier		
165509		Al fixed windows	Close this Requisition		
165512		CP Material	Partly delivered balance next week		
165511		PVC material	Delivered		
165513		Sanitery material	Partly delivered balance next week		
165519		RCC covers	Delivery next week		
165521		Urbanwood natural	Delivery next week		
165522		External primer	Delivered		
165524	23-11-21		Delivered		
165526-27		ss name plates	Delivery next week		
165528		Mop stick	Delivery next week		
165529		Bleaching powder	Delivered		
165532		Coffee powder	Delivery next week		
165535		Steel cutting blades	Delivered		
165536		door handle	Delivery next week		
165537	30-11-21	pvc pipe	Delivery next week		
165538		carrara polished	Delivery next week		
165539		chember cover	Contact supplier		
165540	03-12-21	pvc material	Delivered		
165541		paint material	Delivered		
165542	03-12-21	paint material	Delivered		