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Prepared by:		MINISH			
Report from/t		13-12-21 TO 18-12-21			
Report Date	.0	24-12-2021		Date	
Site:		AGH		Remarks by Shiva Krishna	
one.		AGII		Kemarks by S	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 wanager - remarks	delivered:	justifica:
Req NO		Item Description			
165543		Tiles grout	Partly delivered balance next week		
165544			Partly delivered balance next week		
165546		SS Railing	Delivered		
165547		Pavers and Parking Tiles	Contact supplier		
100017	10 12 21	Tavois and Farang Ties	отпаст заррног		
165460	04-09-21	utility tiles	Partly delivered balance next week		
165463		Window grills	Delivered		
165509		Al fixed windows	Close this Requisition		
165512		CP Material	Partly delivered balance next week	İ .	
165513		Sanitery material	Partly delivered balance next week		
165519		RCC covers	Delivery next week		
165521		Urbanwood natural	Delivery next week		
165524	23-11-21		Delivered		
165526-27		ss name plates	Delivery next week		
165537	30-11-21		Delivery next week		
165538		carrara polished	Delivery next week		
165540		pvc material	Delivered		
165542		paint material	Delivered		
165545	13-12-21		Partly delivered balance next week		
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