Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		23-01-22 TO 30-01-22			
Report Date		10-02-2022		Date	
Site:		GMR		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					
192684	17-01-22	Aluminium Screws	PO to Issue		
192698	18-01-22	40 Amps Isolator	Delivered		
192699	18-01-22	Roff Chemical	Delivered		
192705	18-01-22	Graflaks Texture Exterior	Delivered		
192707	19-01-22	Safety Labour Helmets	Delivered		
187887	11-11-21	MS L-Angle	Delivered		
192548	17-12-21	Rod Cutting Blades	Delivered		
192568	27-12-21	MS L-Angle	Contact Supplier		
192567	27-12-21	PVC Rigid Pipe	Contact Supplier		
192570	27-12-21	Sintex Tank	Delivered		
192598	28-12-21	3 Core Armoured Cable	Contact Supplier		
192599	28-12-21	Distribution Board	Delivered		
192602	28-12-21	Mastic Pads	Delivered		
192619	03-01-22	Carpentry	Delivered		
192627	04-01-22	MS Grills	Delivered		
192628	04-01-22	Templates	Delivery Next Week		
192641	05-01-22	MS Stand	Delivery Next Week		
192656	10-01-22	Door Frames	Delivered		
192664	10-01-22	Elaectrical Wires	Delivered		
192667	10-01-22	Cpvc Pipes	Delivered		
192682	17-01-22	4 Core Cable	Delivered		
192683	17-01-22	4 Core Cable	Delivered		
192686	17-01-22	Elaectrical Wires	Delivered		
192688	17-01-22	Armoured Cable	Delivered		
192691	17-01-22	Electrical slab pipes	Delivered		
192693	17-01-22	Covering blocks	Delivered		
192696	18-01-22	Concealed Flush Tank	Delivered		