Reply to remarks on requisition by site report.						
Prepared by:		Minish				
Report from/to		27-02-22 TO 05-03-22				
Report Date		12-03-2022		Date		
Site:		GHT		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						
141214	24-02-22	6 SQX 4core red color wire	Requisition sent to MD			
141223	28-02-22	UPVC Window	PO tio issue			
141224	28-02-22	UPVC Window 6x4	PO tio issue			
141233	01-03-22	Modular Kitchen	Estimate to prepare			
141234	01-03-22	Modular Kitchen	Estimate to prepare			
141242	03-03-22	Hinges	Delivered			
141153	29-01-22	UPVC Windows	PO to issue			
140858	02-11-21	Lifts	PO to issue			
141161	01-02-22	Country Vanilla Tile	Collect from GMR			
141167	01-02-22	Large Tiles	Collect from GMR			
141179	08-02-22	SS Name Yoga Room	Contact supplier			
141180	08-02-22	SS Name Yoga Room	Contact supplier			
141189	12-02-22	Urinal Cp Waste Couplings	Contact supplier			
141222	28-02-22	Powder Coated Grills	Delivery next week			
141225	28-02-22	Powder Coated Grills	Delivery next week			
141226	28-02-22	Glass Railing	Contact supplier			
141228	28-02-22	Panel Doors	Delivery next week			
141238	01-03-22	GI U-Clamps	Delivered			