Reply to remarks on requisition by site report.					
Prepared by:		MINISH			
Report from/to		28-02-22 TO 05-03-22			
Report Date		12-03-2022		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					
192874	22-02-22	Rain water line MS pipe-150mm	Cancelled		
192875	22-02-22	Steel	Cancelled		
192888	24-02-22	Plywood	Delivered		
192891	24-02-22	Hydrant Valve- Fire	Mr Waseem to Confirm		
192892	24-02-22	MS Coupling	Mr Waseem to Confirm		
192894	26-02-22	Earthing Electrodes	PO to issue		
192529	15-12-21	Panel Doors	Delivery on 14/03/22		
192757	31-01-22	Flush Tank	Delivered		
192763	31-01-22	Flush Tank	Delivery next week		
192765	31-01-22	Panel Doors	Delivery next week		
192764	31-01-22	Panel Doors	Delivery next week		
192766	31-01-22	Templates	Delivery next week		
192768	31-01-22	pvc 45degree bend	Delivered		
192778	02-02-22	8 way metal box	Partly Delivered Balance Next Week		
192802	07-02-22	Templates	Delivery next week		
192803	07-02-22	Templates	Delivery next week		
192815	09-02-22	Panel Doors	Delivery on 14/03/22		
192829	12-02-22	Panel Doors	Delivery on 14/03/22		
192834	14-02-22	pvc 45degree bend	Delivered		
192868	14-02-22	pvc pipes	Delivered		
192837	14-02-22	Modular plates2&6 way	Delivered		
192833	14-02-22	Flush Tank	Delivered		
192855	19-02-22	pvc pipes	Delivered		
192854	19-02-22	pvc pipes	Delivered		
192835	14-02-22	pvc pipes	Delivered		
192838	14-02-22	Electrical wires	Delivered		
192868	21-02-22	Modular plates6&8 way	Delivered		
192862	21-02-22	pvc pipes-FRLS	Contact supplier		
192864	21-02-22	Base saddle	Contact supplier		
192867	21-02-22	Metal box	Delivery next week		
192915	03-03-22	Cricket Nets	Delivery next week		