Reply to romo	rke on requiei	tion by site report.		ı		
Prepared by:	iks on requisi	Minish		1		
Report from/te		09-04-22 TO 16-04-22		1		
Report Date	D .	25-04-2022		Date		
Site:		GVDC 23-04-2022		Remarks by S	hivo Vrichno	
Site.		OVDC		Kemarks by S	If material is not	
Requisition	Pagnicition			Material	delivered - is delay	
No	Date	Material Desescription	Purchase Manager - Remarks	delivered?	justified?	
		O/WO not prepared 3 working days after requisitions	Fulchase Manager - Remarks	delivered	justifieu:	
List of requisi	tions where r	O/WO not prepared 5 working days after requisitions				
196010	25-03-22	Tool kit	Cancelled			
196012	26 03 22	Biometric charger	PO to Issue			
196023	06-04-22	Camera	Online purchase			
166028	08 04 22	FRP Pipes with extension pin	Cancel this requisition			
196029	09-04-22	Eco drain pipe	Contact supplier			
196030	09-04-22	nye ninee	Delivery on 25/04/2022.			
196033	09-04-22	pvc pipes RMC	Delivered			
170033	07-04-22	Rivic	Denvered			
				1		
196025	07-04-22	Frp manhole covers	Delivery this week			
13441	28-01-22	I -Patti	Send new requisition	1		
196024	28-01-22 07-04-22	RMC	Delivered	1		
196034	11-04-22	Oil filter	Contact supplier			
170034	11-04-22	On mici	Contact supplier			
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