Renly to remov	rks on requiei	tion by site report.		1		
Prepared by:		Minish		1		
Report from/to		16-04-22 TO 21-04-22		1		
Report Irom/to	,	16-04-22 10 21-04-22 06-05-2022		Date		
Site:		GVDC 00-03-2022			hivo Vriches	
one.		GVDC Remarks by Shiva Krishna  If material is not				
Requisition	Requisition			Material	delivered - is delay	
No	Date	Motorial Decemention	Durchase Manager Barrowks	delivered?	justified?	
		Material Descscription  O/WO not prepared 3 working days after requisitions	Purchase Manager - Remarks	delivered?	justifieu?	
List of requisit	nons where P	O/WO not prepared 3 working days after requisitions				
196010	25-03-22	Tool bit	Cancelled			
196010	25-03-22	Biometric charger	Local Purchase			
196012	06-04-22	Comoro	Online purchase			
196023	16.04.22	Telephones	PO to Issue			
196039	10-04-22	Firedoors	PO to Issue			
190042	19-04-22	Filedoois	PO to issue			
106025	07.04.22	EDD Manhala Cayana	Delivored	1		
196025 13441	28-01-22	FRP Manhole Covers	Delivered Send new requisition	1		
196034	11-04-22		Contact supplier	1		
196034	00.04.22	PVC Pipes	Delivered	1		
	09-04-22	T VC Tipes		1		
196033 196035	16.04.22	KIVIC Sofaty Classes	Delivered Delivered	1		
	16-04-22	Safety Glooves				
196036 196037		Curing Pipes Hacksaw Blades	Delivered Collect from SSLLP	1		
	16-04-22	Hacksaw Blades				
196038		Hand Washes	Delivered			
196040	18-04-22	L-Angle	Contact supplier			
196043	21-04-22	Fibre Tape	Delivered			
				1		
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