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Prepared by: Report from/t		17-04-22 TO 23-04-22			
Report Irom/t	0	17-04-22 10 23-04-22 06-05-2022		Date	
		VOCLLP		Remarks by Shiva Krishna	
Site: Requisition No	Requisition Date	Material Descscription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
List of requisi	itions where P	O/WO not prepared 3 working days after requisitions	•		
Req NO	Req Date	Item Description			
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