Donly to	rles on ====:'-'	tion by site report.		1		
Reply to rema	rks on requisi	Minish				
Prepared by: Report from/to		Minish 23.09.23 to 29.09.23				
Report from/to	D	23.09.23 to 29.09.23				
Report Date		07.10.23		Date		
Site:		AMTZ-801		Remarks by S	hiva Krishna	
					If material is not	
Requisition	Requisition			Material	delivered - is delay	
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?	
List of requisi	tions where P	O/WO not prepared 3 working days after requisitions				
830070	30.08.23	Solar Panel	Rates under Negotiation			
923016	23.09.23	25mm Steel	Material to dispatch			
830070	30.08.23	Hub Rack	online purchase-material to receive			
912057	14-02-97		Delivered			
912057	12.00.22		Delivery Next Week			
912037	12.09.23	water Cooler	Delivery Next Week			
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