| Reply to remarks on requisition by site report. |               |   |                            |  |                      |   |
|---|---------------|---|----------------------------|--|----------------------|---|
| Prepared by: Minish Minish                      |               |   |                            |  |                      |   |
| Report from/to                                  | )             | 28.10.23 TO 03.11.23                                |                            | 1  |                      |   |
| Report Date                                     | *             | 08.11.23  |                            | Date   |                      |   |
| Site:   |               | AMTZ-801  |                            | Remarks by S                                     | hiva Krichna         |   |
| Site.   |               | AW12-001  |                            | Remarks by 5                                     | If material is not   |   |
| Requisition                                     | Requisition   |   |                            | Material   | delivered - is delay |   |
| No  | Date          | Material Descscription                              | Purchase Manager - Remarks | delivered?                                       | justified?           |   |
| INO   | Date          | O/WO not prepared 3 working days after requisitions | Purchase Manager - Remarks | delivered?                                       | justified?           |   |
| List of requisi                                 | tions where P | O/WO not prepared 3 working days after requisitions |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               | NIL   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      | - |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            | 1  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            | <b>†</b>   |                      |   |
|   |               |   |                            | <b>†</b>   |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            | 1  |                      |   |
|   |               |   |                            | 1  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            | <del>                                     </del> |                      |   |
|   |               |   |                            | <del> </del>                                     |                      |   |
|   |               |   |                            | <del> </del>                                     |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            | <del>                                     </del> |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            | 1  |                      |   |
|   |               |   |                            |  |                      |   |
|   |               |   |                            | <b>†</b>   |                      |   |
|   |               |   |                            | <del> </del>                                     |                      |   |
|   |               |   |                            | ļ  |                      |   |