Donly to	rles on ====:'-'	tion by site report.		1		
Reply to rema	rks on requisi	tion by site report.				
Prepared by:		Minish				
Report from/to	D	04.11.23 to 10.11.23				
Report Date		20.11.23		Date		
Site:		AMTZ-801		Remarks by Shiva 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				
1101047	01 11 23	First Aid Kit	Delivery this week			
1106061	06.11.23	Head set	Material received at SSLLP-Dispatching 20.11.23			
1100001	00.11.23	Head Set	Waterial received at SSLEI -Dispatching 20.11.23			
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