Reply to remarks on requisition by site report.						
Prepared by:	and on requisi	Minish				
Report from/t	0	30.12.23 TO 05.01.24				
Report Date	-	11.01.24		Date		
Site:		GVRC		Remarks by S	hiva Krishna	
Bite.		OTRE		remarks by B	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	Turenage Pranager Terrains	denvereu.	justifica.	
1220001	20 12 23	Headset	Online Purchase			
1223004	23 12 23	Energy meter three phase	Online Purchase			
1223004	23.12.23	Energy meter three phase	Offinic 1 dichase			
1118013	18 11 23	Urinal's	Contact Supplier			
1221001	21 12 22	Energy meter three phase	Contact Supplier			
1221001	21.12.23	Energy meter timee phase	Contact Supplier			
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