Reply to remarks on requisition by site report.						
Prepared by:		Minish				
Report from/to		20.01.24 TO 26.01.24				
Report Date		02.02.24		Date		
Site:		GVRC		Remarks by Shiva Krishna		
Requisition No	Requisition Date	Material Descscription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?	
List of requisitions where PO/WO not prepared 3 working days after requisitions						
1220001	20.12.23	Headset	Online Purchase			
1118013	18.11.23	Urinal's	Contact Supplier			
119040	19.01.24	Gum Boot's	Delivered			
120003	20.01.24	Fiber Box	Delivered			