Damlert		tion has site man ant		1		
Keply to rema	rks on requisi	tion by site report.		<u> </u>		
Prepared by:		Minish		<u> </u>		
Report from/t	0	03.02.24 to 09.02.24				
Report Date		15.02.24		Date		
Site:		GVRC		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			,	
1220001		Head set	Online Purchase			
1220001	20.12.20	Troub Set	omme i dremase			
1110012	10 11 22	Urinal's	A language Daniel Control Constitution			
1118013			Advance Payment Done Contact Supplier			
120018	20.01.24		Delivery Next Week			
111017	11.01.24	FRP Tadaka's	Advance and PO Canceled			
	03.02.24	Floor Tiles Vetrified	Advance Payment Done Contact Supplier			
202022	02.02.24	Starter Three Phase 3HP	Delivered			
208033	08.02.24	Manhole Civer's	Delivered			
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