Donly to	urka on'	tion by site report.		1		
Reply to rema	irks on requisi	tion by site report.				
Prepared by:		Minish		1		
Report from/t	0	10.02.24 TO 16.02.24				
Report Date		21.02.24		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 requisitions where PO/WO not prepared 3 working days after requisitions		O/WO not prepared 3 working days after requisitions			Januaria	
1220001	20 12 23	Head set	Online Purchase			
1220001	20.12.23	rieau set	Offinie i dichase			
1118013	18.11.23	Urinal's	Contact Supplier			
203027	03.02.24	Floor Tiles Vitrified	Contact Supplier			
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