Reply to remarks on requisition by site report.						
Keply to rema	irks on requisi	non by site report.				
Prepared by: Minish						
Report from/t	0	17.02.24 to 23.02.24				
Report Date		11.03.24		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 D	O/WO not prepared 3 working days after requisitions	1 drendse Wanager Remarks	delivered.	justifica.	
40203003	02.02.24	Consultancy charges	PO to Issue			
40203003	03.02.24	Consultancy charges	PO to Issue			
1118013	18.11.23		Contact Supplier			
40220012	20.02.24		Delivered			
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