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| Prepared by: | K Mounika | | | | | |
| Report Date | 02.05.2024 | | | | | |
| Site | Serene Construction LLP | | | | | |
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| List of requisitions Where PO/WO not prepared 3 working days after requisition: | | | | | | |
| Requisition No | Requisition Date | Material Descscription | Purchase Officer - Remarks | Material delivered? | If material is not delivered - is delay | |
| Nil | Nil | Nil | Nil | | | |
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| List of requisitions Where PO/WO is prepared and items have not received at site | | | | | | |
| Nil | Nil | Nil | Nil | | | |
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