M-codex-41249

Construction Division - Material Requirement - Site Report

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Report From / To 62-03-		2-03-2024 To 08-03-2		ived by:	Mr. Maddin		payment of the last care	
Report Date 11-03		1-03-2024	and the second s	and the second second	10310	and incluse a supplemental and analysis for	Maria	
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Req No.	Req1	Date Serial no of item in Req	Item Descr	iption Co	Coordinate with purchase procurement and greateness are greateness and greateness are greateness and greateness are greateness.			
20240304025	04-03-	2024.	Water proofin	ng works.	Po not done			
List of requisi	tions wher	e POWO is prepared			it site beyond the	lead time:		
PO No.	POT			iption D	Details of discussion with supplier & expected date of delivery			
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Delivery van site visit on:		and the second s	24 To 08-03-202					
Items not orde	cred but re	ccived:				The second second second second second second second	and the second second second second	
POs to be can	celled - m	aterial not required /in	correctly made:					
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Notes: 1. For mixing SKUs send email to procuremental modiproperties in and post on purchase construction viber group. 2. Send this report to proport. 4. Size engineers to call suppliers for status of delivery DO NOT CALL PURCHASE. 5. Purchase to send reply to this report before next Saturday. 6. Zournmeeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.

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11-03-2024

T.Madhu