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Prepared by:		T.D. Murthy			
Date:		9/7/2020			<u>.</u>
Site:		Modi Realty Mallapur LLP - GMR		Date	
51.0.		Trout Items, Training at 221 Office			
					If material is not
Requisition	Requisition			Material	delivered - is delay
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?
68328	25/06/20	Milatary Can	Online Purchase		,
68338	29/06/20	WBC Door Frames	PO issued, PO no. 68620/68621.		
68339	30/06/20	Masks	PO issued, PO no. 68669.		
68340	30/06/20	MS L Angles	PO issued, PO no. 68737.		
68152	26/10/20	Cement Blocks - 6"	As per request of Project Manager		
68298	30/05/20	Binding Wire	Delivered, DC no. 10198, dt.07/07/2020		
68302			Promotion Dept. to Follow up.		
68311	15/06/20	Cleaning Material	Stock at SSLLP, pick it up from stores		
68318		Hollow block	As per request of Project Manager		
68323	24/06/20	CPVC materials	Delivered, DC no. 169, dt.07/07/2020		
68325	25/06/20	D ring binder	Stock at SSLLP, pick it up from stores		
68332	25/06/20		Saturday delivery		
68335	29/06/20		Saturday delivery		
68337	29/06/20	Electrical Material	Delivered, DC no. 10186, dt.07/07/2020		