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	10.07.20			
	ESR			

Requisition Date	Material Desescription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
List of requisitions Where PO/WO is not prepared 3 working days after requisition			***************************************	Justinea:
21 05 20	~ · ···		***************	***************************************
21.05.20	YO			
22.06.20				
ist of requisitions Where PO/WO is prepared and items have not been received at site				
15.05.20	·			
֡	Requisition Date Where PO/WO is not 21.05.20 21.05.20 22.06.20 There PO/WO is pr	Where PO/WO is not prepared 3 working days a 21.05.20 Bed pillows bed sheets 21.05.20 ISMB 200 beam 02.06.20 Lenovo Laptop Charger Where PO/WO is prepared and items have not be	ESR Requisition Date Material Descentiption Purchase Officer - Remarks Where PO/WO is not prepared 3 working days after requisition 21.05.20 Bed pillows, bed sheets Req with MD for approval 21.05.20 ISMB 200 beam Req with MD for approval 22.06.20 Lenovo Laptop Charger Follow up Suneel Sir There PO/WO is prepared and items have not been received at site	ESR Requisition Date Material Descscription Purchase Officer - Remarks Material delivered? Where PO/WO is not prepared 3 working days after requisition 21.05.20 Bed pillows, bed sheets Req with MD for approval 21.05.20 ISMB 200 beam Req with MD for approval 22.06.20 Lenovo Laptop Charger Follow up Suneel Sir There PO/WO is prepared and items have not been received at site

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