	arks on requis	tion by site report.			
Prepared by:		MINISH			
Report from/to		12.07.2020 To 18.07.2020			
Report Date		22.07.2020		Date	
Site:		GHT		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 requis	itions where F	O/WO not prepared 3 working days after requisitions	Ü		Ž
		CFL Bulbs	Cancelled this requition as per circular send fresh req	uisition	
List of requis	itions where F	O/WO is prepared and items have not been received a	t site beyond the lead time:		
140238	18.06.2020	Plastic Gampa	Collect material from SSLLP		
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