

Prepared by:		T.Bhasker		
Date:		18.7.20		
Site:		BRGC/MCMET/MRGV		Date
Requisition No	Requisition Date	Material Descsription	Purchase Manager - Remarks	delivered?
94698	29.6.20	Bill Inward Log Book	Contact Iqra and take it	
94699	29.6.20	Car Log book	Contact Iqra and take it	
94702	1.7.20	Mutlilometer	Online Purchase Awaiting for delivery	
94703	1.7.20	Tool Kit	Online Purchase Awaiting for delivery	
94710	10.7.20	Borewell Casing	Rates with Minish to finalise	
94711	14.7.20	AI Wire	Delevered	
94713	15.7.20	Bottles	Delevered	
94714	15.7.20	Curing Pipes	Delevered	
94716	15.7.20	Safety Shoe	Call supplier and take	
94715	15.7.20	Umbrella	PO.no.58493	