| | ırks on requisi | tion by site report. | | | |
|----------------|-----------------|---|---|--------------------------|----------------------|
| Prepared by: | | MINISH | | | |
| Report from/t | О | 02-08-2020 TO 08-08-2020 | | | |
| Report Date | | 13-08-2020 | | 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 P | O/WO not prepared 3 working days after requisitions | Ŭ | | , |
| 140253 | | RCC Cube Moulds | Avaiable at SSLLP Please Collect | | |
| 140254 | 31-07-20 | CC Rings | Local Purchase Follow-Up With Selva Kumar | | |
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