| Prepared by:   |            | T.Bhasker              |                             |            |             |
|----------------|------------|------------------------|-----------------------------|------------|-------------|
| Date:          |            | 29.8.20                |                             |            |             |
| Site:          |            | GVRC                   |                             | Date       |             |
|                |            |                        |                             |            |             |
|                | Requisitio |                        |                             | Material   | If material |
| Requisition No |            | Material Descscription | Purchase Manager - Remarks  | delivered? | is not      |
|                | 13.8.20    | Coffee Premix          | Online Purchase             |            |             |
|                | 17.8.20    | Surf, Water Bottle     | Send new Requistion         |            |             |
| 163137         | 24.8.20    | Starter                | Cancelled by MD sir         |            |             |
| 163138         | 26.8.20    | CC Rings               | PO.no.69940                 |            |             |
|                |            |                        |                             |            |             |
| 163048         | 17.6.20    | Water glass            | Local Purchase by Site      |            |             |
| 163118         | 11.8.20    | MS Round Pipe          | Estimate with MD            |            |             |
| 163121         | 13.8.20    | ClamShell Cards        | Pick it rom SSLLP           |            |             |
| 163122         | 17.8.20    | Mask/Sanitizer         | Pick it rom SSLLP           |            |             |
| 163123         | 17.8.20    | Jacket                 | Delevered                   |            |             |
| 163125         | 18.8.20    | AC Sheets              | Delevered                   |            |             |
| 163139         | 26.8.20    | Safety Shoes           | Ready with supplier pick it |            |             |
|                |            |                        |                             |            |             |
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