Domly to some		tion by site report.			
Description rema	irks on requisi	MINISH			
Prepared by: MINISH Report from/to 14-11-20 TO 21-11-20					
Report Date	U	27-11-2020		Date	
Site:		GHT 27-11-2020		Remarks by S	him Kalahar
Site:		GHI		Remarks by S	If material is not
Requisition	Requisition			Material	delivered - is delay
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?
List of requisitions where PO/		O/WO not prepared 3 working days after requisitions	C		J
140288	26-09-20	Grouting Machine	Material not Ready next week delivery		
			, in the second		
140296	02-11-20	Blue pen	Delivered		
140301	06-11-20	Male Labour Helmet	Delivered		
140304			Delivered		
140306			Delivered		
140308	13-11-20		Delivered		
1.0500	15 11 20	Wi C Door France	Denvered		
				 	
				 	
				 	
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