Renly to remo	rks on requisi	tion by site report.		1	
Prepared by:		MINISH		1	
Prepared by: MINISH					
Report Date	0	18-12-2020		Date	
Site:		GMR		Remarks by S	hivo Krichno
Site.		OWK		Kemarks by S	If material is not
Requisition	Requisition			Material	delivered - is delay
No	Date	Material Desescription	Purchase Manager - Remarks	delivered?	justified?
		O/WO not prepared 3 working days after requisitions	r trentise Manager Remarks	denvered:	justificu.
Elst of requis	tions where i	of we not prepared 5 working days after requisitions			
68600	20-11-20	Storage Racks	Cancelled		
68578	10-11-20	File Folder	Delivered		
68603		Bathroom Mirror	Delivered		
68605		Holes pass screws	Contact Supplier&pick it up		
68613	26-11-20	Pvc Pine	Delivered Delivered		
68628	04-12-20	Grills	Work in progress		
68631	04-12-20	Templates	Send Vehicle at SSLLP &pick it up		
68636	04-12-20	Cleaning Material	Delivered	1	
68637		Desk Tray	Contact Supplier&pick it up		
68639		Pvc Pipe 1.2mm	Delivered	1	
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