Reply to rems	rke on roquiei	tion by site report.			
Prepared by:	irks oii requisi	MINISH			
Report from/to 20-12-20 TO 26-12-20					
Report Date		05-01-2021		Date	
Site:		GHT 05 01 2021		Remarks by Shiva Krishna	
Requisition No	Requisition Date	Material Descscription O/WO not prepared 3 working days after requisitions	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
List of requisi	tions where P	O/WO not prepared 3 working days after requisitions			
140288	26.00.20	Grouting Machine	PO to issue		
140337	21-12-20	7-Angle	Delivered PO No 73292		
140338	21-12-20 21-12-20	7-Angle	Delivered PO No 73291		
1.0000	21 12 20	2 1 mg.c	2011/01/04 1 0 110 / 525/1		
140327	11-12-20	Staff Helmets	Delivery within 2Days		
140332	21-12-20	Sanitizer	Delivered		
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				1	