Donly to rome	rke on roaniei	tion by site report.			
Prepared by:		MINISH		1	
Report from/t		27-12-20 TO 31-12-20		1	
Report Date	,	08-01-2020		Date	
Site:		GMR		Remarks by S	hivo Vrichno
Site.		OWIK		Kemarks by S	If material is not
Requisition	Requisition			Material	delivered - is delay
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?
		O/WO not prepared 3 working days after requisitions	i urchase Manager - Remarks	denvered:	justificu:
List of requisi	tions where i	O/ WO not prepared 5 working days after requisitions			
68669	26-12-20	Submersible Pump	Estimation with MD		
00007	20 12 20	Submersione 1 ump	Listing will the		
68632	06-12-20	Pvc Pipe	Delivered		
68644			Delivered		
68649			Send Vehicle &Collect Material from Vista/MPL		
68660	17-12-20		Delivered		
68664	22-12-20	Birla putty	Partly Delivered Balance ON 12-01-21		
68665	22-12-20		Delivered		
68668	26-12-20	Type -7	Delivery on 12-01-21	1	
00008	20-12-20	1 jpc /	Denvery on 12-01-21	1	
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