Penly to romo	rke on requiei	tion by site report.		1		
Prepared by:		Minish		<del>                                     </del>		
Report from/te		03-01-21 TO 09-01-21		1		
Report Irom/to	,	19-01-2021		Date		
Site:		GHT 19-01-2021			hirro Vaishas	
Site:		GHI		Remarks by S		
D i e i e i e	Di-isi			Marrial	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				
140288		Grouting Machine	PO to Issue			
140348		UPVC Windows	Estimate with MD			
140349		UPVC Windows	Estimate with MD			
140351	05-01-21	Powder Coated Grills	Work in progress			
			ms have not been received at site beyond the lead time	e:		
140341		Mastic Pads	Partly delivered balance this week			
140345		Al Service Wire	Delivered			
140345	04-01-21	power plug	Delivered			
140345		Distribution board	Delivered			
140347	04-01-21	SS screws	Delivered			
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