Req No.       Recommender         165263       5.01         List of requisitions time:       Req No.         Req No.       Recommender         165122       12.0         165197       11.3         165205       23.3         165225       14.1         165238       22.3         165246       31.3         165247       31.3         165248       4.1         165250       4.1         165251       4.0         165261       5.0         165262       5.0         165269       12	24.01.20 30.01.20 numbers n where PO	nissing in the rep/WO not prepare Serial no of item in Req.	Tandood and item  Black  CPVC  Altek  Telesc  Al. wi hamm  MS R  MS G	or stone ems have not bee in Description granite uppam opic pole indows er ailing	equisition: Reason Req. Sen n received  Details of the second sec	at site beyond the lead of discussion with supplied eived; remaining will be discussion with supplied by next week eived; remaining will be discussion with supplied by next week eived; remaining will be discussed; remaining will discussed by next week delivered by next week delivered by next week delivered by next week	
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List of requisitions       Req No.       Re         165263       5.01         List of requisitions       165263         List of requisitions       165263         Req No.       Re         165122       12.0         165123       12.0         165205       23.         165225       14.         165235       21.         165238       22.         165246       31.         165247       31.         165248       4.1         165250       4.1         165251       4.0         165258       4.0         165261       5.0         165262       5.0         165269       12	where PO aq Date   1.2021   s where PO   1.2021   s where PO   1.2020   11.2020   12.2	/WO not prepare Serial no of item in Req. 1,2 D/WO is prepare  Serial no of item in Req. 1,2 1 to 37 1,2,3 1 to 3 1 to 8 1 to 3 1,2 1	Tandood and item  Black  CPVC  Altek  Telesc  Al. wi hamm  MS R  MS G	or stone ems have not bee in Description granite uppam opic pole indows er ailing	Reason  Req. Sen n received  Details of the sen of the	at site beyond the lead of discussion with supplied eived; remaining will be discussion with supplied by next week eived; remaining will be discussion with supplied by next week eived; remaining will be discussed; remaining will discussed by next week delivered by next week delivered by next week delivered by next week	
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time:         Req No.         Ref           165122         12.0           165197         11.1           165205         23.1           165225         14.1           165238         22.1           165238         22.1           165246         31.1           165247         31.1           165248         4.1           165250         4.1           165251         4.0           165258         4.0           165261         5.0           165262         5.0           165269         12	eq Date 09.2020 11.2020 11.2020 12.2020 12.2020 12.2020 12.2020 12.2021	Serial no of item in Req.  1,2  1 to 37  1,2,3  1 to 3  1 to 8  1 to 3  1,2  1	Black CPVC Altek Telesc Al. wi hamm MS R MS G	granite  uppam  opic pole ndows  er ailing	80% rec delivered 80% rec delivered Will be 20% rec delivered Will be Will be Will be	eived; remaining will be d by next week eived; remaining will be d by next week eived; remaining will be d by next week eived; remaining will d by next week delivered by next week eived; remaining will d by next week delivered by next week delivered by next week	
165122     12.0       165197     11.1       165205     23.1       165225     14.1       165238     22.1       165246     31.1       165247     31.1       165248     4.1       165250     4.1       165251     4.0       165258     4.0       165261     5.0       165262     5.0       165269     12	11.2020 11.2020 12.2020 12.2020 12.2020 12.2020 12.2020 12.2020 12.2021	item in Req. 1,2  1 to 37  1,2,3  1 to 3  1 to 8  1 to 3  1,2  1	Black CPVC Altek Telesc Al. wi hamm MS R MS G	granite uppam opic pole ndows er	80% rec delivered 98% rec delivered 80% rec delivered Will be 20% rec delivered Will be Will be	eived; remaining will be d by next week eived; remaining will be d by next week eived; remaining will d by next week delivered by next week reived; remaining will d by next week delivered by next week	
165197     11.7       165205     23.       165225     14.       165235     21.       165238     22.       165246     31.       165247     31.       165248     4.1       165250     4.1       165251     4.0       165258     4.0       165261     5.0       165262     5.0       165269     12	11.2020 11.2020 12.2020 12.2020 12.2020 12.2020 12.2020 12.2020 12.2021	1 to 37  1,2,3  1 to 3  1 to 8  1 to 3  1,2  1	CPVC Altek Telesc Al. wi hamm MS R MS G	opic pole ndows er ailing	delivered 98% rec delivered 80% rec delivered Will be 20% rec delivered Will be Will be	d by next week eived; remaining will be d by next week eived; remaining will d by next week delivered by next week eived; remaining will d by next week delivered by next week delivered by next week	
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165225     14.       165235     21.       165238     22.       165246     31.       165247     31.       165248     4.1       165250     4.1       165251     4.0       165258     4.0       165261     5.0       165262     5.0       165269     12	12.2020 12.2020 12.2020 12.2020 12.2020 12.2020 .2021	1 to 3 1 to 8 1 to 3 1,2 1	Al. wihamm MS R MS G	opic pole ndows er ailing	80% rec delivere Will be 20% rec delivere Will be	eived; remaining will d by next week delivered by next week reived; remaining will d by next week delivered by next week	
165225     14.       165235     21.       165238     22.       165246     31.       165247     31.       165248     4.1       165250     4.1       165251     4.0       165258     4.0       165261     5.0       165262     5.0       165269     12	12.2020 12.2020 12.2020 12.2020 12.2020 12.2020 .2021	1 to 3 1 to 8 1 to 3 1,2 1	Al. wihamm MS R MS G	opic pole ndows er ailing	delivered Will be 20% recorded will be Will be Will be	d by next week delivered by next week eived; remaining will d by next week delivered by next week	
165235     21.       165238     22.       165246     31.       165247     31.       165248     4.1       165250     4.1       165251     4.0       165258     4.0       165261     5.0       165262     5.0       165269     12	12.2020 12.2020 12.2020 12.2020 .2021 .2021	1 to 8  1 to 3  1,2  1	Al. wi hamm MS R MS G	ndows er ailing	20% rec delivere Will be	eived ; remaining will d by next week delivered by next week	
165235     21.       165238     22.       165246     31.       165247     31.       165248     4.1       165250     4.1       165251     4.0       165258     4.0       165261     5.0       165262     5.0       165269     12	12.2020 12.2020 12.2020 12.2020 .2021 .2021	1 to 3 1,2 1	hamm MS R MS G	er ailing	delivere Will be Will be	d by next week delivered by next week	
165246       31.         165247       31.         165248       4.1         165250       4.1         165251       4.0         165258       4.0         165261       5.0         165262       5.0         165269       12	12.2020 12.2020 .2021	1,2 1	MS R MS G	ailing	Will be Will be	delivered by next week	
165246       31.         165247       31.         165248       4.1         165250       4.1         165251       4.0         165258       4.0         165261       5.0         165262       5.0         165269       12	12.2020 12.2020 .2021	1,2 1	MS R MS G	ailing	Will be		
165247     31.       165248     4.1       165250     4.1       165251     4.0       165258     4.0       165261     5.0       165262     5.0       165269     12	.2021 .2021	1	MS G			Will be delivered by next week	
165248       4.1         165250       4.1         165251       4.0         165258       4.0         165261       5.0         165262       5.0         165269       12	.2021	1		MS Gate		Will be delivered by next week	
165250     4.1       165251     4.0       165258     4.0       165261     5.0       165262     5.0       165269     12	.2021		VV IIILE	White cement		80% received; remaining will	
165251     4.0       165258     4.0       165261     5.0       165262     5.0       165269     12		1 to 5			delivere	ed by next week ceived; remaining will	
165258     4.0       165261     5.0       165262     5.0       165269     12	1 2021		Door	Door frames		ed by next week	
165261     5.0       165262     5.0       165269     12	1.2021	3,14,17,20,22	Cp fitting  Ace External			ceived; remaining will	
165261 5.0 165262 5.0 165269 12					delivere	delivered by next week 90% received; remaining will	
165262 5.0 165269 12	01.2021	2	Emul:		delivere	ed by next week	
165262     5.0       165269     12	01.2021	1 to 3	granite		Will be delivered by next week		
165269 12	01.2021	1		al Camera	Online Purchase		
100203	.01.2021	1 to 8		oom Tiles		ceived; remaining will	
165270 12					delivered by next week 60% received; remaining will		
	.01.2021	13	Insula	Insulation Tapes		delivered by next week	
165271 12	.01.2021	1	Vetri	Vetrified Tiles		delivered by next week	
100-	2.01.2021	1,2	Country Cafe		Will be delivered by next week		
1002.2	2.01.2021	1to 10				e delivered by next week	
103273	.01,2021		mate	rials	0001	1 1	
165276 12	2.01.2021	3	PVC	Elbow	deliver	eceived; remaining will ed by next week	
165278 20	0.01.2021	8,9	Screws & Stoppers			90% received; remaining will delivered by next week	
165280 29	9.01.2021	1	MYI	Arment	Will de	elivered by next week	
No. of gate passes			nill	From No.	nill	To No. nill	
Delivery van last				1.2021 (salman)			
Inward report (M	RN/other)	& stock report e				Yes	
purchase?			m No.	0389		To No. 13222	
DC register Sl.No Items not ordered	1 1 4	and:			- 1		
Other corrections	& remark	s: we sent chipp	ing mad	hine for repairir	ng purpose	on 23.12.2020 .please ser	
back that as soo	n as possil	ble.					
Details		Project Manage	er	Admin one	or/Wanage	er Admin Audit	
Sign				Page Lof			