| Reply to remo | rke on requiei | tion by site report. | | 1 | l l |
|-------------------------------------|---------------------|---|---------------------------------|---------------------|--|
| Prepared by: | | MINISH | | | |
| Report from/to 17-01-21 TO 23-01-21 | | | | | |
| Report Date | 0 | 01-02-2021 | | Date | |
| Site: | | GMR | | Remarks by S | hiva Krichna |
| | Requisition Date | Material Descscription | Purchase Manager - Remarks | Material delivered? | If material is not delivered - is delay justified? |
| | | O/WO not prepared 3 working days after requisitions | | | , |
| 68687 | 05-01-21 | | Delivered | | |
| 68688 | | Line Dori | Delivered | | |
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| 68649 | 16-12-20 | Bathroom Tiles | Collect material from MPL/VISTA | | |
| 68651 | 15-12-20 | Pvc Junction Box | Delivered | | |
| 68656 | | Country Almond | Collect material from MPL/VISTA | | |
| 68668 | 26-12-20 | TYPE-7 Wall Hanging Lights | Please Collect from SSLP | | |
| 68675 | | Country Russo | Collect material from MPL/VISTA | | |
| 68679 | | Tan Brown Granite | Collect material from SOVLLP | | |
| 68680 | | Chimney | Follow-Up With Supplier | | |
| 68684 | 04-01-21 | | Collect from SSLLP | | |
| 68690 | | Templates | Delivered | | |
| 68691 | | WPC Door Frames | Contact Supplier | | |
| 68702 | | PVC Clamp | Delivered | | |
| 68703 | | MS L-Angle | Delivered | | |
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