Reply to remarks on requisition by site report.						
Prepared by:	iks on requisi	Minish		1		
Report from/to)	21 12 2020		D-+-		
Report Date		31-12-2020		Date	1. 77.1	
Site:		ESR		Remarks by S		
					If material is not	
Requisition	Requisition			Material	delivered - is delay	
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?	
List of requisitions where PO/WO not prepared 3 working days after requisition						
Nil 1	Nil	Nil	Nil	Nil	Nil	
—						
-		The Control of the Co	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:				
Nil I	Nil	Nil	Nil	Nil	Nil	
 				 		
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