| Renly to remo | rke on requies | tion by site report. | | | | |
|----------------|----------------|---|----------------------------|--------------|----------------------|--|
| Prepared by: | | Minish | | 1 | | |
| Report from/te | | 14-03-21 TO 20-03-21 | | | | |
| Report Irom/to | U | 14-03-21 1O 20-03-21 26-03-2021 | | Date | | |
| Site: | | GHT 26-03-2021 | | Remarks by S | hirro Vaishas | |
| Site: | | GHI | | Remarks by S | If material is not | |
| Di-i-i-i | Di-isi | | | Marrial | | |
| Requisition | Requisition | | D 1 1/2 D 1 | Material | delivered - is delay | |
| No | Date | Material Descscription | Purchase Manager - Remarks | delivered? | justified? | |
| | | O/WO not prepared 3 working days after requisitions | | | | |
| 140375 | | Glass Railing | Rates to be Finalized | | | |
| 140376 | | Glass Railing | Rates to be Finalized | | | |
| 140456 | | Jaisalmer | PO to Issue | | | |
| 140473 | 23-02-21 | Glass Railing | Rates to be Finalized | | | |
| | | | | | | |
| | | | | | | |
| 140436 | | MI Wifi cameras | Online Purchase | | | |
| 140460 | | Micro fibre door mats | Online Purchase | | | |
| 140470 | | French Window | Delivered | | | |
| 140471 | | MS Powder coated grills | Delivery next week | | | |
| 140476 | 01-03-21 | LED Lights | Delivered | | | |
| 140481 | | LED Bulbs | Contact Supplier | | | |
| 140485 | 09-03-21 | Powder coated Z-Angle | Delivered | | | |
| 140486 | | Majestic pads | Delivery next week | | | |
| 140496 | 15-03-21 | Green hose pipe | Contact Supplier | | | |
| 140499 | 16-03-21 | Granite | Collect from SOVLLP | | | |
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