Penly to rema	rke on requiei	tion by site report.			
Prepared by:		MINISH			
Report from/to		09-05-21 TO 15-05-21		+	
Report Date	D .	25-05-2021		Date	
Site:		GMR		Remarks by S	hivo Vrichno
Site.		OMK		Kemarks by S	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	Fulchase Manager - Remarks	delivered?	justified?
68961			PO to issue	+	
68977			Promotion to follow up		
68980			PO to issue		
68990		Electrical bike	rates to finalize		
68993			Delivered	+	
68997	12-05-21		Delivered		
08997	12-03-21	lasuleis	Delivered		
60703	22.02.21	D 11	D.F		
68782			Delivery next week	1	
68809			Delivered	1	
68827			Collect from MPL/VISTA	1	
68841		Malaysian brown HL Tiles	Collect from MPL/VISTA	+	
68906			Delivery next week		
68907			Delivery next week	1	
68924			Collect from MPL/VISTA		
68925			Collect from SOVLLP		
68939			Collect from MPL/VISTA		
68940		Tan brown Granite	Collect from SOVLLP		
68943			Collect from MPL/VISTA		
68968			Delivery next week		
68969			Delivery next week		
68970			Delivery next week		
68971			Delivery next week		
68973			Delivered		
68979			Delivered		
68987			Delivered		
68988			Delivered		
68989	08-05-21		Delivered		
68992	10-05-21		Delivered		
68994	10-05-21	Safety shoes	Delivered		
				1	
				1	
				1	
				1	
				1	
				1	
				1	
				1	
				1	
				1	
				1	
				1	
				1	