

Prepared by:		T.Bhasker		
Date:		19.6.21		
Site:		MRGV		Date
Requisition No	Requisition Date	Material Descsription	Purchase Manager - Remarks	delivered?
94799	3.4.21	Country grass	Call supplier and take(Delay of Stone fixing)	
94798	3.4.21	Shaded Stone	As per project manager request	
94792	26.3.21	Salwood	Ready with supplier pick it	
94817	21.5.21	Lenova laptop charger	Call system suneel and take	
94818	26.5.21	HP Laptop charger	Call system suneel and take	
94524	15.6.21	mopping cloth	PO .no.77982	
94825	15.6.21	Blue pens	PO.no.77881	
94826	15.6.21	Pendrive	Po.no.78000	

[illegible]