

Prepared by:	T.Bhasker			
Date:	19.6.21			
Site:	MGA		Date	
Requisition No	Requisition Date	Material Description	Purchase Manager - Remarks	delivered ? is not delivered -
100367	12.6.21	Macherla Chocolate	Estimate to prepare	
100376	15.6.21	Pendrive	Po.no.78001	
100342	22.4.21	Solid bricks	As per project manager request	
100344	27.4.21	Vertified tiles	Collect from GMR	
100351	6.5.21	Granite	Collect from SOVIlp	
100354	11.5.21	Change over box	Collect from SSLLP	
100355	11.5.21	Bathroom Tiles	Collect from MPPL	
100357	31.5.21	Grills	As per project manager request	
100362	5.6.21	Dummy	Collect from SSLLP	
100364	12.6.21	Transformer	Cordinate with supplier	
100365	12.6.21	Umberlla	Delevered	
100366	12.6.21	Tandoor stone	Collect from SSLLP	
100369	14.6.21	Flooring tiles	Collect from SSLLP	
100370	14.6.21	Flooring tiles	Collect from SSLLP	
100371	15.6.21	Hanging light	Collect from SSLLP	
100373	15.6.21	Acid	Delevered	
100374	15.6.21	PVC material	Delevered	

[illegible]