

Prepared by:	T.Bhasker				
Date:		3.7.21			
Site:		MGA		Date	
Requisition No	Requisition Date	Material Description	Purchase Manager - Remarks	delivered ?	is not delivered -
100367	12.6.21	Macherla Chocolate	PO to issue		
100379	17.6.21	SS Screws	Po.no.78359		
100391	22.6.21	Solid blocks	Po.no.78299		
100397	22.6.21	SS Screws	Po.no.78361		

100364	31.5.21	Grills	pick it from SSLLP		
100364	12.6.21	Transformer	Coordinate with Supplier		
100369	14.6.21	Flooring tiles	Ready with MPPL pick it		
100372	15.6.21	Granite	Collect from SOVLLP		
100370	14.6.21	Flooring tiles	Ready with MPPL pick it		
100381	17.6.21	False Ceiling	Coordinate with Supplier		
100385	19.6.21	Cement Jali	Local Purchase by site		
100386	19.6.21	Measurement tapes	Partly delevered balance shortly arrived		
100388	19.6.21	Pannel Doors	pick it from SSLLP Arriving shortly		
100392	23.6.21	Granite	Collect from SOVLLP		
100398	19.6.21	PVC clamps	Delevered		
100398	25.6.21	3p Generator	Coordinate with Supplier		
100400	26.6.21	Wires	Delevered		

