Penly to romo	rke on roanici	tion by site report.				
Prepared by:		Minish		1		
Report from/te		25-07-21 TO 31-07-21				
Report Date	,	05-08-2021		Date		
Site:		GHT 03-08-2021		Remarks by S	hivo Vrichno	
Site:		On1		Remarks by S	If material is not	
Requisition	Requisition			Material	delivered - is delay	
No	Date	Motorial Decemention	Durchasa Managan Damada	delivered?	justified?	
		Material Description	Purchase Manager - Remarks	delivered?	justifieu?	
List of requisi	nons where P	O/WO not prepared 3 working days after requisitions				
140588	25 05 21	UPS & Domes	Close this requisition material already reached site			
140588		wake sunny home	Close this requisition material already reached site			
140619		Dark walnut centre table	Close this requisition material already reached site			
140621		CC Camera Towers	Cancelled			
		Tea cup coasters	Local Purchase by selva kumar			
140638						
140653		TP Link router	cancel this requisition send new requisition			
140667	09-07-21	Granite	Collect from SOVLLP			
1.40.000	20.07.21	G M P I	I I			
140690		Coffee Powder	Contact supplier			
140693		Rain Coats	Delivered			
140697	27-07-21	MS L-Angles	Contact supplier			
				<b>†</b>		
				1		
				1		
				1		
				1		
					1	