Remarks from site on the 'Requisition by Site Report' of purchase devision

Company:	K	adakia &Modi Ho	nusina	D			and the state of t
Blo Blo		loomdala		Date: Prepared by:	04-10-2		
Report From / To 23-09			0-2021 To 29-09-2021		Chand	M	· · · · ·
Report Date		4-10-2021 10 29-0	09-2021				
	itions numb	pers missing in the	. #				
List of requis	itions whom	a PO/WO	report":				
Req No.	Dea D	e PO/WO not prep	pared 3 working	days after requisi	tion:		
red No.	Req D	vate	Item	Description	Reason	n tor not	eparing PO/WO
				,			
Mark Charles							
all Shake C							
List of requis	sitions where	e PO/WO is prepar	red and items ha	ve not been receiv	ed at site beyon	nd the to	time:
Req No. Req Date		vate Serial no	Serial no of Item		Details	o discu	on with suppliers
in A - The region		item in R	leq.				
		-					
							5 m
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1 2 2 2							
No. of gate p	asses issued	this week:	Nil / 5	From No.	- T	o No.	-
Delivery vali	site visit on	1:	28-09-20				
Inward repor	site visit on t (MRN/other	1:					Yes No
Inward repor	t (MRN/oth	i: er) & stock report					Yes No
Inward repor	t (MRN/othe lered but rec	i: er) & stock report (eived:					Yes No
Inward repor	t (MRN/othe lered but rections & remains	n: er) & stock report of eived: arks:					Yes No
Inward repor Items not ord Other correct Details of ste	t (MRN/othored but rections & remains the comments of the comm	n: er) & stock report of reived: arks: t stock	emailed in pdf fo	ormat to purchase?			
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Inward repor	t (MRN/othered but rections & remained & cement	er) & stock report of the	emailed in pdf for the second of the second	ntr Stock at site	e Stock at site		
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