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	rks on requisi	tion by site report.			
Prepared by:	_	MINISH			
Report from/t	0	07-11-21 TO 13-11-21			
Report Date		20-11-2021		Date	L
Site:		GMR		Remarks by S	
					If material is not
Requisition	Requisition			Material	delivered - is delay
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?
List of requisi	tions where P	O/WO not prepared 3 working days after requisitions			
187387			Online Purchase		
187479			Contact supplier		
187480			Contact supplier		
187540	11-10-21	Epson Printer	Collect from SSLLP		
187816	27-10-21	AC Split	Delivered		
187817	28-10-21	MS L Angle	Delivered		
187821	29-10-21	Templates	Partly delivered balance next week		
187843			Delivered		
187857	05-11-21	PVC Pipe	Collect from SSLLP		
187858			Collect from SOVLLP		
187862	05-11-21		Delivered		
187863			Collect from SSLLP		
187864			Delivered		
187865		GI Nut bolt	Delivered	1	
			Delivered	1	
187871			Delivered		
187882			Delivered	1	
187888		Grout powder	Collect from SSLLP	1	
10,000		P			
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