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Report Date GMR						
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List of requisitions where PO/WO not prepared 3 working days after requisitions 187930 1911-21 GI Channel bracket	Requisition	Requisition			Material	
187930 1911-21 GI Channel bracket Contact supplier				Purchase Manager - Remarks	delivered?	justified?
187935 22-11-21 RO Plant Membranes Sent for MDs Approval	List of requisi	tions where P	O/WO not prepared 3 working days after requisitions			
187935 22-11-21 RO Plant Membranes Sent for MDs Approval						
187948 23-11-21 Booster Pump Rates to Check under Estimation						
187950 25-11-21 Cement						
187821 29-10-21 Templates Delivery this week 187855 05-11-21 Round Pipes Contact supplier						
187855 05-11-21 Round Pipes Contact supplier 187862 05-11-21 Modular Plate Delivered 187882 10-11-21 CPVC Pipe Delivered 187887 11-11-21 MS L-Angle Contact supplier 187897 22-11-21 CPVC Pipe Delivered 187898 15-11-21 CPVC Pipe Delivered 187901 15-11-21 CPVC Pipe Delivered 187905 15-11-21 CPVC Pipe Delivered 187910 16-11-21 CPVC Pipe Delivered 187911 16-11-21 PVC Bends Delivered 187912 16-11-21 Pvc pipes Delivered 187912 16-11-21 pvc pipes Delivered 187914 17-11-21 pvc pipes Delivered 187924 18-11-21 power plug Contact supplier 187924 18-11-21 Templates Delivery this week 187936 19-11-21 Door and locks Collect from SSLLP 187	187750	23-11-21	cement	Benvered		
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