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		tion by site report.			
Prepared by:		MINISH			
Report from/t Report Date	U	13-12-21 TO 18-12-21 24-12-2021		Date	
Site:		GMR			hirro Vaishao
Site:		GMR		Remarks by S	If material is not
Requisition No	Date	Material Descscription	Purchase Manager - Remarks	Material delivered?	delivered - is delay justified?
List of requisi	itions where P	O/WO not prepared 3 working days after requisitions			
187387	15-09-21	Espon Printer M-205	Delivered		
187479		Modular kitchen	Contact supplier		
187480			Contact supplier		
187540			Delivered		
187897	15-11-21		Delivered		
187898			Delivered		
187899			Delivered		
187905	15-11-21	Cpvc pipes	Delivered		
405055	05.44.24	nua ni	5.11		
187857			Delivered		
187859			Contact Supplier		
187860			Contact Supplier	1	
187861 187862			Contact Supplier Delivered		
187863			Delivered Delivered		
187864			Delivered Delivered		
187882			Delivered	1	
187884	11-11-21		Delivered	†	
187887			Collect from SSLLP		
187888			Delivered		
187912			Delivered		
		8			
				1	
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