Prepared by:		MINISH			
Report from/t		13-02-22 TO 19-02-22			
Report Date	.0	24-02-2022		Date	
Site:		VOCLLP		Remarks by Shiva Krishna	
Site:		VOCLEF		If material is not	
Requisition No	Requisition Date	Material Descscription	Purchase Manager - Remarks	Material delivered?	delivered - is delay justified?
List of requis	itions where P	O/WO not prepared 3 working days after requisitions	1 tirenase Wanager Remarks	denvered:	justified:
Req NO	Req Date	Item Description			
63808	18-12-21	SS Name Plates	Contact Supplier		
03000	10 12 21	by Paine Places	Contact Supplier		
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