Prepared by:	K Mounika				
Report Date	30.11.2023				
Site	Nilgiri Estates				
List of requisi	itions Where PO/	WO not prepared 3 working days at	ter requisition:		
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
Nil	Nil	Nil	Nil		-
List of requisi	itions Where PO/	WO is prepared and items have not	received at site		
Nil	Nil	Nil	Nil		
	1				