Prepared by:	K Mounika				
Report Date	11.12.2023				
Site	Nilgiri Estates				
List of requis	itions Where PO/	WO not prepared 3 working days afte	r 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 requis	itions Where PO/	WO is prepared and items have not re	ceived at site		
Nil	Nil	Nil	Nil		
1111	1111	1111	1111		