Prepared by:	K Mounika				
Report Date	14.03.2024				
Site	Nilgiri Estates				
List of requis	itions Where PO/	WO not prepared 3 working days aft	er 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 requisitions Where PO/WO is prepared and items have not received at site					
Nil	Nil	Nil	Nil		