Reply to remarks on requisition by site report.						
Prepared by: Minish						
Report from/to	)	02.08.24 to 08.03.24				
Report Date		16.03.24		Date		
Site:		AMS801		Remarks by S	hiva Krichna	
Site.		AWS001		Remarks by 5	If material is not	
Requisition	Requisition			Material	delivered - is delay	
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?	
INO	Date	Material Descerption	Purchase Manager - Remarks	denvered?	justified?	
List of requisitions where PO/WO not prepared 3 working days after requisitions 226006   26.02.24   ISMB & ISA		O/WO not prepared 3 working days after requisitions	5.11			
226006	26.02.24	ISMB & ISA	Delivered			