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|---|---|---|---|---|---|
| Prepared by: | K Mounika | | | | |
| Report Date | 03.04.2024 | | | | |
| Site | Nilgiri Estates | | | | |
| | | | | | |
| List of requisitions Where PO/WO not prepared 3 working days after 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 | | |
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