Report 20-40597

Prepared by:	K Mounika					
Report Date						-
Site	Nilgiri Estates					
List of requis	itions Where PO	/WO not prepared 3 working days a	after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?	
Nil	Ni	Nil	Nil ,			
	ist of requisitions Where PO/WO is prepared and items have not received at site lil Nil Nil Nil					
	Manufacture of the same					

Jan out