Report Date 16.05.2024 Site Nilgiri Estates	Prepared by:	K Mounika	Marine S		
List of requisitions Where PO/WO not prepared 3 working days after requisition: Requisition Requisition No Date Material Desescription Purchase Officer-Remarks delivered? Nil Nil Nil Nil List of requisitions Where PO/WO is prepared and items have not received at site					
Requisition Requisition No Date Material Descention Purchase Officer - Remarks delivered? Nil Nil Nil Nil List of requisitions Where PO/WO is prepared and items have not received at site					
Requisition Requisition Material Descscription Purchase Officer - Remarks delivered? Nil Nil Nil Nil Nil List of requisitions Where PO/WO is prepared and items have not received at site	List of requisi	tions Where PO/	WO not prepared 3 working days a	fter requisition:	
List of requisitions Where PO/WO is prepared and items have not received at site			Material Desescription		 If material is not delivered - is delay justified?
	Nil	Nil	Nil	Nil	
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Nil Nil Nil Nil					
	Nil	Nil	Nil	Nil	
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