	arks on requisi	tion by site report.			
Prepared by:		MINISH			
Report from/to		26.07.2020 TO 01.08.2020			
Report Date		07.08.2020		Date	
Site:		GHT		Remarks by Shiva Krishna	
					If material is not
Requisition	Requisition			Material	delivered - is delay
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?
List of requis	itions where P	O/WO not prepared 3 working days after requisitions	-		· ·
1					
		NIL			
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:					
		1 1			
		NIL			
				1	
	1				