Prepared by:	sowmya					
Date:	19.11.2020					
Site:	MCMET					
Requisition No	Requisition Date	Material Desescription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?	
INU		ons where PO/WO not prepard 3 working days after requ		delivered	delay justified:	
	List of requisit.	, , , , , , , , , , , , , , , , , , ,				
162040	28.10.2020	4300W Electrical chaser	Searching material in market			
162046	13.11.2020	Door frame	Cancelled			
	List of requisitions where PO/WO is prepard and items have not been deliverd at site beyond the lead time					
1.00025	10 10 2020		D. 1			
162035	19.10.2020	templetes	Pickup from ssllp			
162045	5.11.2020	pvc pipe	pickup from ssllp			
	3.11.2020	F 10 P-P5	prottap from sonp			
						<u> </u>