Prepared by:	sowmya					
Date:	27.11.20					
Site:	MCMET					
Requisition				Material	If material is not delivered - is	
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	delay justified?	 
	List of requisit	ions where PO/WO not prepard 3 working days after requ	usition			 
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		niii				 
	List of requisitions where PO/WO is prepard and items have not been deliverd at site beyond the lead time					
162035	19.10.2020	templetes	sent to powder coating			
162047	16.11.2020	templates	sent to powder coating		<u> </u>	
102047	10.11.2020	tempiates	scit to powder coating	-		
162048	13.11.2020	door frames	follow up with supplier			
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