Prepared by:	sowmya					
Date:	18.12.20					
Site:	MCMET					
					If material is not	
Requisition	Requisition			Material	delivered - is	
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	delay justified?	
	List of requisitions where PO/WO not prepard 3 working days after requisition					
		nill				
	List of requisitions where PO/WO is prepard and items have not been deliverd at site beyond the lead time					
162040	27.10.20	electric wall chaser	Pickup from ssllp			
162047	16.11.20	templates	Stock available.pickup from ssllp			 <u> </u>
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