						1
Prepared by:	sowmya					
Date:	4.1.2021					
Site:	MCMET					
					I	
					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					
	1	1 1 - g-n/				
		nill				
	List of requisitions where PO/WO is prepard and items have not been deliverd at site beyond the lead time					
	List of requisits	ons where I do we is prepare and nems have not seen as	inverse at site degrand the read time			
162057	16.12.20	ms I angle brackets	Follow up with supplier			
162058	16.12.20	ms l angle	Follow up with supplier			
162059	21.12.20	ms grills	pick up from ssllp			
162060	21.12.20	curing pipe	Delivered			
102000	21.12.20	curing pipe	Delivered			
						-
	1					
						1