				1		
Prepared by:	sowmya					
Date:	15.1.2021					
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					
162066	8.1.2021	red oxide	Delivered			