					1	
Prepared by:	sowmya					
Date:	21.1.2021					
Site:	MCMET					
					If material is not	
Requisition	Requisition			Material	delivered - is	
No	Date	Material Desescription	Purchase Manager - Remarks	delivered?	delay justified?	
	List of requisitions where PO/WO not prepard 3 working days after requisition					
	Dist of requisits	ons where to the net prepara s working anys area requ				
		nill				
		IIII				
	T : C :- :- :- :- :- :- :- :- :- :- :-	List of requisitions where PO/WO is prepard and items have not been deliverd at site beyond the lead time				
	List of requisiti	ons where PO/WO is prepard and items have not been de	ilverd at site beyond the lead time			
162066	8.1.2021	red oxide	Delivered			
162068	11.1.2021	Pvc pipe	Delivered			
162069	12.1.2021	cpvc pipe	Delivered			