	1			1		
Prepared by:	sowmya					
Date:	11.2.2021					
Site:	MCMET					
					If material is not	
Requisition	Requisition			Material	delivered - is	
No	Date	Material Desescription	Purchase Manager - Remarks	delivered?	delay justified?	
110	List of requisitions where PO/WO not prepard 3 working days after requisition				delay justified.	
	Dist of requisits	ons where to the net prepara s working anys area requ	1911011			
		nill				
		IIII				
	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 FO/WO is prepard and items have not been de.	liverd at site beyond the lead time			
1,00000	10.1.2021		C.H. 24 P.			
162072	19.1.2021	templates	followup with supplier			