

Prepared by:	Bhavani				
Report Date	29-05-21				
Site	Plot 280				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
182881	20-05-2021	Split AC	PO Issued PO no:77238		
182878	20-05-2021	Urbanwood,Cer,Grey,6MMPU FOAM	PO Issued PO no:77221,77339		
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