Prepared by:	Bhavani				
Report Date	20-08-2021				
Site	MCMET				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
NIL					
List of requisitions Where PO/WO is prepared and items have not received at site					
162122	04-06-2021	Panel Doors	Collect From SSLLP		