D 11	DI :				
	Bhavani				
Report Date	28-08-2021				
Site	Green Towers				
List of requisi	itions Where PO/V	WO not prepared 3 working days after requisition	n:		
Requisition	Requisition	Requisition Material Descscription	Purchase Officer - Remarks	Material	If material is not delivered -
No	Date	Material Besestiption	Tarenase officer Temarks	delivered?	is delay justified?
NIII.					
NIL					
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
NIL					