	Bhavani				
Report Date	03-09-2021				
Site	Green Towers				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition	Requisition	Waterial Descertibilion	Purchase Officer - Remarks	Material	If material is not delivered -
No	Date			delivered?	is delay justified?
NIL					
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
NIL					