

Prepared by:	Bhavani				
Report Date	11-09-2021				
Site	Green Towers				
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?
183164	04-09-2021	Door Frames	PO to be issue		
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
NIL					