Prepared by:	Bhavani				
Report Date	18-12-2021				
Site	MCMET				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition	Requisition	Matarial Danassistian	Purchase Officer - Remarks	Material	If material is not delivered -
No	Date	Material Descscription		delivered?	is delay justified?
162149	11-12-2021	Expansive Motor	Hold by MD		
List of requisitions Where PO/WO is prepared and items have not received at site					
162145	29-09-2021	Rod Cutting Blades	Cancelled		