Prepared by:		MINISH			
Report from/to		07-01-22 TO 12-02-22			
Report Date		18-02-2022		Date	
Site:		VOCLLP		Remarks by Shiva Krishna	
Requisition No	Requisition Date	Material Descscription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
List of requisitions where PO/WO not prepared 3 working days after requisitions					
Req NO	Req Date	Item Description			
63808	18-12-21	SS Name Plates	Contact Supplier		