	I=:			1	1	
	B.Sadhana					
	06-08-2023 TO 12-08-2023					
Site	NGH					
List of requisition	ons Where PO/WO not prepared 3	working days after requis	sition:			
Requisition No	Requisition Date	serial no	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
20230726016	26-07-2023	1	Araldite	Cancelled by MD Sir		
*** 6 ***	WII DO WYO :					
	ons Where PO/WO is prepared and					
Req no:	Req Date	Serial noof item req	Item Description			
20230629018	29.06.2023	1 to 4	Templates	Material under Process		
20230718015	18.07.23	1	Tile Adhesive	Cancelled this Req, Raise new Req		
20230725018	25.07.23	1	vertiies tiles	Collected from SSLLP - GMR		
20230726013	26.07.23	3	screws	Collected from SSLLP		
20230726056	26.07.23	1 to7	tiles	Collected from SSLLP - GMR		
20230728023	28.07.23	1	luppam	Collected from SSLLP		
20230803016	03.08.23	5	statinoary	Collected from SSLLP		
20230803014	03.08.23	1 to 4	cleaning material	Collected from SSLLP		