

Prepared by:	B.Sadhana				
Report Date	13.08.2023 to 19.08.2023				
Site	NGH				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	serial no	Material Descsription	Purchase Officer - Remarks	Material delivered?
20230726016	26-07-2023	1	Araldite	Cancelled by MD Sir	
List of requisitions Where PO/WO is prepared and items have not received at site					
Req no:	Req Date	Serial no of item req	Item Description		
20230629018	29.06.2023	1 to 4	Templates	Material under Process	
20230726013	26.07.23	3	screws	Collect from SLLP	
20230726056	26.07.23	1 to 7	tiles	Collect from SLLP - GMR	
20230728023	28.07.23	1	luppam	Collect from SLLP	
20230803016	03.08.23	5	statinary	Collect from SLLP	
20230803014	03.08.23	1 to 4	cleaning material	Collect from SLLP	
20230810024	10.08.2023	1 to 4	Rigid Pipe	Collect from Supplier	
20230810048	10.08.2023	1 to 4	Tiles	Collect from SLLP - GMR	
20230814007	14.08.2023	4&6	Wires	Material Delivered	

[illegible]