

Prepared by:	B.Sadhana					
Report Date	20.08.2023 to 28.08.2023					
Site	NGH					
List of requisitions Where PO/WO not prepared 3 working days after requisition:						
Requisition No	Requisition Date	serial no	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
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 SSLLP		
20230726056	26.07.23	1 to 7	tiles	Collect from SSLLP - GMR		
20230728023	28.07.23	1	luppam	Collect from SSLLP		
20230803016	03.08.23	5	statinoary	Delivered		
20230803014	03.08.23	1 to 4	cleaning material	Delivered		
20230810024	10.08.2023	1 to 4	Rigid Pipe	Delivered		
20230810048	10.08.2023	1 to 4	Tiles	Collect from SSLLP - GMR		
20230811002	11.08.2023	2	Blue sheet	Collect from Supplier		
20230814007	14.08.2023	4 & 6	wires	Delivered		
20230816046	16.08.2023	1 & 2	Templates	Delivered		
20230816048	16.08.2023	1	Verifies tiles	Collect from SSLLP - GMR		
20230816047	16.08.2023	1 & 2	Hold fast	Delivered		
20230816019	16.08.2023	1 & 2	Led lights	Collect from supplier		
20230823017	23.08.2023	1 & 2	Door panels	Collect from SSLLP		