

Prepared by:	B.Sadhana					
Report Date	16.09.2023 to 23.09.2023					
Site	GHT					
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?	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 noof item req	Item Description			
142234	03-10-2022	1	8 passengers lift	Material not delivered , Payment to issue		
20230908008	08.09.2023	1	Nitco Country Almond	Collect from SSLLP - GMR		
20230908009	08.09.2023	1	Nitco Country Rosso	Collect from SSLLP - GMR		
20230909022	09.09.2023	1	MS Grill	Ready at SSLLP , Collect from SSLLP		
20230909023	09.09.2023	1	MS Grill	Ready at SSLLP , Collect from SSLLP		
20230911031	11.09.2023	1	Nitco Bibilos	partly material received , balance to collect from SSLLP -GMR		