Prepared by:	K Mounika			
Report Date	13/10/2023			
Site	Nilgiri Estates			
List of requis	itions Where PO/	WO not prepared 3 working days after requisition	on:	
Requisition	Requisition	Motorial Decemention	Purchase Officer - Remarks	Material
No	Date	Material Descscription	Purchase Officer - Remarks	delivered?
Nil	Nil	Nil	Nil	
		WO is prepared and items have not received at s		
Nil	Nil	Nil	Nil	

If material is not delivered -
is delay justified?

Duamana d have	K Mounika				
Prepared by:					
Report Date	13/10/2023				
Site	Serene Construction LLP				
List of requisitions V	Where PO/WO not	t prepared 3 workin	g days after requisition:		
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
Nil	Nil	Nil	Nil		
List of requisitions V	Where PO/WO is p	prepared and items	have not received at site		
Nil	Nil	Nil	Nil		