Prepared by:	B.Sadhana					
Report Date	20.10.2023					
Company Name	Modi realty miryalaguda					
Site	A V R Gulmohar Homes					
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						
PO.NO	Po Date	Serial noof item req	Item Description			
20230628047	28.06.2023	1	Portable toilet cabin	Ready with Vendor , material to dispatch		
20230803060	03.08.2023	1	Lift Equipment	Coordinate with johnson		