Prepared by:	K Mounika			
Report Date	26/10/2023			
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	
1				
	itions Where PO/	WO is prepared and items have not received at s	site	
Nil	Nil	Nil	Nil	

If material is not delivered -
is delay justified?

Prepared by:	K Mounika				
Report Date	26/10/2023				
Site	Serene Construc	tion LLP			
List of requisitions W	here PO/WO not	prepared 3 workir	ng 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 W	here PO/WO is p	repared and items	have not received at site		
Nil	Nil	Nil	Nil		

Prepared by:	K Mounika				
Report Date	26/10/2023				
Site	MHPL				
List of requisitions Wh	ere PO/WO not j	prepared 3 working 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 Wh	ere PO/WO is pr	repared and items have not received at site			
PO NO.	PO Date	Material Descscription	Purchase Officer - Remarks		
20231006042	07.10.2023	UPS	Follow up with supplier		
20231018019	18.10.2023	Aluminium Armored cable	Follow up with supplier		

Prepared by:	K Mounika				
Report Date	26/10/2023				
Site	MHPL				
List of requisitions Wh	ere PO/WO not p	prepared 3 working 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 Wh	ere PO/WO is pr	epared and items have not received at site			
PO NO.	PO Date	Material Descscription	Purchase Officer - Remarks		
20231006042	07.10.2023	UPS	Follow up with supplier		
20231018019	18.10.2023	Aluminium Armored cable	Follow up with supplier		
20231018023	18.10.2023	Sim based router	Collect from SSLLP		