Prepared by:	K Mounika				
Report Date	03.11.2023				
Site	MHPL				
List of requisitions	Where PO/WO n	ot prepared 3 working days after a	requisition:		
Requisition No	Requisition Date	Material Desescription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
Nil	Nil	Nil	Nil		
List of requisitions Where PO/WO is prepared and items have not received at site					
PO NO.	PO Date	Material Descscription	Purchase Officer - Remarks		
20231018019	18.10.2023	Aluminium Armored Cable	Next week delivery		
20231018023	18.10.2023	Sim based Router &USB Drive	Follow up with supplier		