

Prepared by:	K Mounika				
Report Date	10.11.2023				
Site	MHPL				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Descsription	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 Descsription	Purchase Officer - Remarks		
20231018019	18.10.2023	Aluminium Armored Cable	Next week delivery		
20231018023	18.10.2023	UPS	Follow up with supplier		
20231028035	28.10.2023	Aluminium Armored Cable	Material delivered		
20231031046	31.10.2023	LDPE Cover	Material delivered		
20231031047	31.10.2023	Blue sheet	Material delivered		
20231031051	31.10.2023	CC Hume pipes	Part delivered		
20231031052	31.10.2023	Tor steel	Material delivered		