Prepared by:	K Mounika				
Report Date	15.11.2023				
Site	Serene Construction LLP				
List of requisitions	Where PO/WO no	t prepared 3 working	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	Where PO/WO is	prepared and items	have not received at site		
Nil	Nil	Nil	Nil		