Prepared by:	S.Jaysudha				
Report Date	24.11.2023				
Site	GV ONE				
List of requisitions W	Where PO/WO not prep	ared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
				Delivered	
List of requisitions V	here PO/WO is prepar	red and items have not received at site			
Po.No.	PO.date	Item Description	Purchase Officer - Remarks		
Nill	Nill	Nill	Nill		