

Prepared by:	K Mounika				
Report Date	01.12.2023				
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	Material received		
20231027024	27.10.2023	UPS	Follow up with supplier		
20231114044	14.11.2023	Sim based router	Material received		