Prepared by:	S.Jaysudha				
Report Date	06.12.2023				
Site	GV ONE				
List of requisitions Where PO/WO not prepared 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 Where PO/WO is prepared and items have not received at site					
Po.No.	PO.date	Item Description	Purchase Officer - Remarks		
Nill	Nill	Nill	Nill		