	T		T.		
Prepared by:	S.Jaysudha				
Report Date	22.12.2023				
Site	GV ONE				
List of requisitions W	here PO/WO not pre	pared 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 W	here PO/WO is prepa	ared and items have not received at site			
Po.No.	PO.date	Item Description	Purchase Officer - Remarks		
Nill	Nill	Nill	Nill		