Prepared by	K Mounika				
Report Date	28.12.2023				
Site	MHPL				
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?
Nil	Nil	Nil	Nil		
List of requisitions Where PO/WO is prepared and items have not received at site					
PO NO.	PO Date	Material Descscription	Purchase Officer - Remarks		
20231219025	19.12.2023	Laminate sheet	Material Delivery		