Prepared by:	K Mounika				
Report Date	28.12.2023				
Site	Serene Construction LLP				
List of requisitions Where P	O/WO not prepared 3	working days after requ	isition:		
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered -
Nil	Nil	Nil	Nil		13 IN 121V
List of requisitions Where PO/WO is prepared and items have not received at site					
Nil	Nil	Nil	Nil		