|                        |                     |  |                            | _                   |  |
|------------------------|---------------------|--|----------------------------|---------------------|--|
| Prepared by:           | S.Jaysudha          |  |                            |                     |  |
| Report Date            | 28.12.2023          |  |                            |                     |  |
| 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                       |                     |  |
|                        |                     |  |                            |                     |  |
|                        |                     |  |                            |                     |  |
|                        |                     |  |                            |                     |  |
|                        |                     |  |                            |                     |  |
|                        |                     |  |                            |                     |  |
|                        |                     |  |                            |                     |  |
|                        |                     |  |                            |                     |  |
|                        |                     |  |                            |                     |  |
|                        |                     |  |                            |                     |  |
|                        |                     |  |                            |                     |  |
|                        |                     |  |                            |                     |  |
|                        |                     |  |                            |                     |  |