Prepared by:	S.Jaysudha				
Report Date	28.12.2023				
Site	Dr. NRK				
List of requisitions V	Where PO/WO not pre	epared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material	If material is not delivered -
				delivered?	is delay justified?
				Delivered	
20230901009	01.09.2023	Equip: Effulent treatment plant	Under discussion		
20230901010	01.09.2023	Equip: Sewage treatment plant	Under discussion		
20231209009	09.12.2023	Manhole set RCC with 4 holes	Size not available in market we are checking		
20231212001	12.12.2023	Lap top bags	online purchase.		
List of requisitions V	Where PO/WO is prep	pared and items have not received at site			
Po.No.	Po.date	Item Description	Purchase Officer - Remarks		
20231220021	20.12.2023	Country grass	Material delivered		
20231220021	20.12.2023	Country grass	iviateriai derivered		
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