Prepared by:	S.Jaysudha				
Report Date	04.01.2024				
Site	GV ONE				
List of requisitions V	Where PO/WO not prep	ared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
Nill	Nill	Nill	Nill		
- 1		- 1111			
List of requisitions V	Where PO/WO is prepar	red and items have not received at site			
Po.No.	PO.date	Item Description	Purchase Officer - Remarks		
20231129032	29.11.2023	Scaffolding material	Delivery by next week		
20231127032	29.11.2023	bearroiding material	Benvery by next week		

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