Prepared by:	S.Jaysudha				
Report Date	12.01.2024				
Site	GV ONE				
	n no ma				
List of requisitions V	Where PO/WO not prepar	red 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		<u> </u>
List of requisitions V	Where PO/WO is prepared	d 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		