

Prepared by:	K Mounika				
Report Date	25.01.2024				
Site	SOV-III				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Descsription	Purchase officer remarks	Materied delivred	If material is not delivered - is delay iustified?
List of requisitions Where PO/WO is prepared and items have not received at site					
PO NO.	PO Date	Item discription	Purchase officer remarks	Material delivered	If material is not delivered - is delay iustified?
20231201036	01.12.2023	Furniture & Fixtures Wardrobe	Material delivered		
20240110036	10.01.2024	MS flat patti -50x6mm	Material delivered		
20240117016	17.01.2024	Eco drain pipe,frame	Material delivered		
20240117021	17.01.2024	HDPE pipe 20mm and 15mm	follow up with supplier		
20240117017	17.01.2024	cpvc pipe ,tee,fta,fabt,	Material delivered		
20240117018	17.01.2024	pvc bend ,tee,vent cover	Material delivered		
20240117022	17.01.2024	panel door	Material delivered		
20240117023	17.01.2024	mortise lock ,cylindrical lock	Material delivered		
20240117036	17.01.2024	Eco drain chamber left & right hand	Material delivered		