Prepared by	K Mounika				
Report Date	14.03.2024				
Site	MHPL				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
Nil	Nil	Nil	Nil		
List of requisitions Where PO/WO is prepared and items have not received at site					
PO NO.	PO Date	Material Descscription	Purchase Officer - Remarks		
20240202003	31.01.24	Outdoor palnt	Next week delivery		
20240222005	22.02.24	Tandoor rough stone	Next week delivery		
20240226002	26.02.24	Solid blocks	Material delivered		