Prepared by:	K Mounika				
Report Date	22.03.2024				
Site	SOV-III				
List of requisitions	s Where PO/WO not p	prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase officer remarks	Materied delivred	If material is not delivered - is delay justified?
List of requisitions	s Where PO/WO is pro	epared and items have not received at site			
PO NO.	PO Date	Item discription	Purchase officer remarks	Material delivred	If material is not delivered - is delay justified?
20240131007	30.01.2024	Plumbing EWC Syphon set	Next week delivery		delay rasurrea.
20240202004	30.01.2024	Plumbing EWC Syphon set	Next week delivery		
20240206008	06.02.2024	Starter -3HP	Next week delivery		
20240304056	04.03.2024	Brass ball cock	Material delivered		
20240311017	11.03.2024	WPC Door frame	Material delivered		