

Prepared by:	K Mounika				
Report Date	03.04.2024				
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 justified?
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?
20240131007	30.01.2024	Plumbing EWC Syphon set	Next week delivery		
20240202004	30.01.2024	Plumbing EWC Syphon set	Next week delivery		
20240206008	06.02.2024	Starter -3HP	Next week delivery		
20240316040	16.03.2024	CP Wall hung EWC,wall mixture,wash basin	Part material deliverd		
20240316041	16.03.2024	CP Wall hung EWC,wall mixture,wash basin	Next week delivery		
20240316042	16.03.2024	CP Wall hung EWC,wall mixture,wash basin	Next week delivery		
20240322025	22.03.2024	Electrical Copper wires	Material delivered		