Prepared by	K Mounika				
Report Date	03.04.2024				
Site	MHPL				
List of requisitions	Where PO/WO no	ot prepared 3 working days after	r 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		
20240222005	22.02.24	Tandoor rough stone	Next week delivery		
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