Prepared by:	K Mounika					
Report Date	08.04.2024					
Site	Serene Construction LLP					
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	
Nil	Nil	Nil	Nil			
List of requisitions Where PO/WO is prepared and items have not received at site						
Nil	Nil	Nil	Nil			