Prepared by	K Mounika				
Report Date	18.04.2024				
Site	MHPL				
List of requisitions	Where PO/WO no	t 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 re	ceived at site		
PO NO.	PO Date	Material Descscription	Purchase Officer - Remarks		
20240222005	22.02.24	Tandoor rough stone	Next week delivery		
20240329022	29.03.2024	Paper Bundles	Material delivered		
20240402016	02.04.2024	Dewatering pump	Next week delivery		
20240402002	2.04.2024	MS L-Angle	Next week delivery		