

Prepared by:	K Mounika				
Report Date	04.05.2024				
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?
20240316041	16.03.2024	Wash Basin	material delivered		
20240326037	26.04.2024	Sink cock	material delivered		
20240402018	02.04.2024	Wall hung EWC ,Health Faucet,Wah basin,Pedastal	material delivered		
20240402017	02.04.2024	Wall hung EWC ,Health Faucet,Wah basin,Pedastal	material delivered		