Prepared by	K Mounika				
Report Date	04.05.2024				
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		
•		prepared and items have not re			
PO NO.	PO Date	Material Descscription	Purchase Officer - Remarks		
20240222005	22.02.24	Tandoor rough stone	part material delivered		
20240402002	02.04.2024	MS L-Angle	material delivered		
20240422028	22.04.2024	Dewatering cutter pump	material delivered		