

Prepared by	K Mounika				
Report Date	5-8-2024				
Site	MHPL				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Descsription	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 Descsription	Purchase Officer - Remarks		
20240222005	22.02.24	Tandoor rough stone	part material delivered		
20240402002	02.04.2024	MS L-Angle	material delivered		