

Prepared by:	K Mounika				
Report Date	5-8-2024				
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?
20240430005	30-04-2024	PVC Single Socket Pipes 3`` and 4``	Material delivered		
20240430006	30-04-2024	Eco drain chamber	Next week delivery		