

Report ID - 40852

Prepared by:	Asha jyothe					
Report Date	08-05-24					
Site	BRGV					
List of requisitions Where PO/WO not prepared 3 working days after requisition:						
Requisition No	Requisition Date	Serial no of item in req	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
20230914047	14-09-2023	1	Electric bike-OLA	MD sir congirmation pending		
List of requisitions Where PO/WO is prepared and items have not received at site						
PO No	PO Date	Serial no of item in PO	Material Descscription	Purchase Officer - Remarks		
20240413002	13-04-2024	1,2	FRP Manhole set	Delivered by 10-05-24		
20240418042	20-04-2024	1	SS Name plates	Received		

[Handwritten signature]