

Report ID - 40851

Prepared by:	Asha jyothis					
Report Date:	01-05-24					
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 Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
20230914047	14-09-2023	1	Electric bike-OLA	MD sir confirmation pending		
20240417003	17-04-24	1 to 3	Electrical	Waiting for level-2, need catalogue		
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 Description	Purchase Officer - Remarks		
20240413002	13-04-2024	1 to 2	FRP Manhole set	Supplier arranging material		
20240417008	17-04-2024	6	Shower Arm	Next week delivery		
20240418042	20-04-2024	1	SS Name plates	Next week delivery		
20240422009	22-04-2024	1	Welding rods	Delivered		
20240422032	22-04-2024	1	Cutting blade	Delivered		
20240423037	23-04-2024	1 to 9	Sanitary	Collect material from MHPL		
20240423035	23-04-2024	1 to 6	Sanitary	Collect material from MHPL		

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