

Prepared by:	Asha jyothi					
Report Date	24-04-24					
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 Descsription	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		
20240417003	17-04-24	1 to 3	Electrical	Catalouge required		
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 Descsription	Purchase Officer - Remarks		
20240403033	03-04-2024	1	Armoured cable	Delivered		
20240404025	05-04-2024	1	CPVC Clamps	No stock at MHPL		
20240407002	07-04-2024	1	Electrical- Starter	Delivered		
20240407001	08-04-2024	1	Armoured cable-3 core	Delivered		
20240413002	13-04-2024	1,2	FRP Manhole set	Delivered by Tomorrow		
20240415005	15-04-2024	1	Electrical-GI Strip	Delivered		
20240415031	16-04-2024	1,2	L-Angle & MS Round pipe	Delivered		
20240417008	17-04-2024	6	Shower Arm	Delivered by this week		
20240417024	17-04-2024	1 to 7	Consumables	Delivered		

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