

Prepared by:	Asha jyothis						
Report Date	30-04-24						
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 Description	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 Description	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	FRP Manhole set	Delivered by Tomorrow			
20240415005	15-04-2024	1,2	Electrical-Gil Strip	Delivered			
20240415031	16-04-2024	1	L-Angle & MS Round pipe	Delivered			
20240417008	17-04-2024	1,2	Shower Arm	Delivered by this week			
20240417024	17-04-2024	6	Consumables	Delivered			
		1 to 7					

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