Prepared by:	Mounika.K				
Report Date	22.03.2024				
Site	NGH				
DATE .	1,011				
List of requisitions W	here PO/WO not pre	pared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
				Delivered	
List of requisitions W	here PO/WO is prepa	ared and items have not received at site			
Po.No.	Po.date	Item Description	Purchase Officer - Remarks		
20240222014	22.02.2024	Thread rod	Follow up with supplier		
20240314061	14.03.2024	Universal clamps	Follow up with supplier		
20240315011	14.03.2024	Anchor bolts	Follow up with supplier		
20240314059	14.03.2024	Colin	Collect from MHPL		
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