Prepared by:	Mounika.K				
Report Date	15.03.2024				
Site	NGH				
List of requisitions W	here PO/WO not prep	pared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material	If material is not delivered -
				delivered?	is delay justified?
				Delivered	
List of requisitions W	here PO/WO is prepar	red and items have not received at site			
Po.No.	Po.date	Item Description	Purchase Officer - Remarks		
20240123036	20.01.2024	Isolator	Next week delivery		
20240222014	22.02.2024	Thread rod	Next week delivery		