| | | | | | |
|---|---|---|---|---|---|
| Prepared by: | Mounika.K | | | | |
| Report Date | 22.03.2024 | | | | |
| Site | GHT | | | | |
| | | | | | |
| List of requisitions Where PO/WO not prepared 3 working days after requisition: | | | | | |
| Requisition No | Requisition Date | Material Descscription | Purchase Officer - Remarks | Material delivered? | If material is not delivered - is delay justified? |
| | | | | | |
| Nill | Nill | Nill | Nill | | |
| | | | | | |
| List of requisitions Where PO/WO is prepared and items have not received at site | | | | | |
| Po.No. | PO.date | Item Description | Purchase Officer - Remarks | | |
| 20240213036 | 13.02.2024 | upvc windows | Next week delivery | | |
| 20240305048 | 05.03.2024 | Rough stone | Material delivered | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |