| Prepared by: | K Mounika | | | | |
|---------------------|------------------------|--|--------------------------|----------------------|--|
| Report Date | 16-05-2024 | | | | |
| Site | SOV-III | | | | |
| List of requisition | s Where PO/WO not prep | pared 3 working days after requisition: | | - | |
| Requisition No | Requisition Date | Material Desescription | Purchase officer remarks | Materied delivred | If material is not delivered - is delay justified? |
| List of requisition | s Where PO/WO is prepa | ared and items have not received at site | | | |
| PO NO. | PO Date | Item discription | Purchase officer remarks | Material delivred | If material is not delivered - is delay justified? |
| 20240507052 | 05-07-2024 | Vetrified Tiles | Next week delivery | | |
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APPROVEL

1 6 MAY 2021

MINISH PARTYH MANAGER PRO