

Prepared by:		Asha Jyothi					
Report Date		17-05-24					
Site		MRGV					
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?	
17	NIL	1		NIL			
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			
	NIL			NIL			

APPROVED

17 MAY 2024

MINISH PARIKH
MANAGER PRO