

Report Id :- 39751

Prepared by:	B.Sadhana								
Report Date	16.05.2024								
Company Name	MMRK-LLP								
Site	GHT								
List of requisitions Where PO/WO not prepared 3 working days after requisition									
Requisition No	Requisition Date	Serial no of item req	Item Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?			
List of requisitions Where PO/WO is prepared and items have not received at site									
PO No	PO Date	Serial no of item req	Item Description	Purchase Officer - Remarks					
20240415002	13-04-2024	1,2	GI Nipple	Collect from Pratul Sanitary					
20240507036	07.05.2024	1	Binding Wire	Material Delivered					
20240507047	07.05.2024	1	Tandoor Rough Stone	Next week Delivery					
20240507048	07.05.2024	1	Flood Light	Collect from MHPPL					

✓ not in hospital