Prepared by:	S.Jaysudha				
Report Date	24-05-24				
Site	GV ONE				
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?
List of requisitions Where PO/WO is prepared and items have not received at site					
Po.No.	PO.date	Item Description	Purchase Officer - Remarks		
Nill		Nill	Nill		

APPROVED

24 MAY 20

MINISH PARIKH

MANAGER PRO