Prepared by	Asha jyothi					
Report Date	25-05-24					
Site	BRGV					
List of requisitions Where PO/WO not prepared 3 working days after requisition:						
Requisition No	Requisition Date	Serial no of item in req.	Material Desescription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
		Nil		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 Desescription	Purchase Officer - Remarks		
20240413002	13.04.2024	1,2	FRP Manhole set	Delivered by monday		
20240510001	10.05.2024	1	Gulli Trap	Delivered		
20240511005	11.05.2024	1	Cutting Blade	Delivered		
20240515017	15.05.2024	1	Electrical-GI strip	Delivered		

APPROVED

25 MAY

MINISH PARIKH

MANAGER PRO