Report 20: 40299

K Mounika				
25-05-2024				
SOV-III				
Where PO/WO not prep	ared 3 working days after requisition:			
Requisition Date	Material Descscription	Purchase officer remarks	Materied delivred	If material is not delivered - is delay justified?
Where PO/WO is prepa	red and items have not received at site			
PO Date	Item discription	Purchase officer remarks	Material delivred	If material is no delivered - is delay justified?
05-07-2024	Vetrified Tiles	Next week delivery		
15-05-2024	Janata Paste	Material deliverd		
15-05-2024	PPC Cement	Next week delivery		8
	Where PO/WO not prep Requisition Date Where PO/WO is prepa PO Date 05-07-2024 15-05-2024	Where PO/WO not prepared 3 working days after requisition: Requisition Date Material Descscription Where PO/WO is prepared and items have not received at site PO Date Item discription 05-07-2024 Vetrified Tiles 15-05-2024 Janata Paste	Where PO/WO not prepared 3 working days after requisition: Requisition Date Material Descscription Purchase officer remarks Where PO/WO is prepared and items have not received at site PO Date Item discription Purchase officer remarks Purchase officer remarks Next week delivery 15-05-2024 Janata Paste Material deliverd	SOV-III Where PO/WO not prepared 3 working days after requisition: Requisition Date Material Descscription Purchase officer remarks Material delivred Where PO/WO is prepared and items have not received at site PO Date Item discription Purchase officer remarks Material delivred Description Purchase officer remarks Material delivred Next week delivery Janata Paste Material deliverd

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APPROVED

2 5 MAY 2024

P. VENKATESHWARLU MANAGER PURCHASE