

Prepared by	Asha Jyothin						
Report Date	31-05-24						
Site	MKGV						
List of requisitions Where POW/O 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?	
	NIL			NIL			
List of requisitions Where POW/O 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			