

Prepared by:		Keerthi			
Report Date		6-11-2020			
Site		Kadakia and Modi housing			
	Requisition	Material Description		Material	If material is not
Requisition No	Date		Purchase Officer - Remarks	delivered?	delivered - is delay
21510	7-9-2020	Shabad stone	PO to be issue.		justified?
List of requisitions Where PO/WO is prepared and items have not received at site					