Report Date	23.9.22				
Site	AGH				
List of requis	itions Where PO	WO not prepared 3 working days after rec	misition:		
Requisition		Matarial Dasasarintian	Purchase Officer - Remarks	Material	If material is not delivered
No	Requisition Date	e Winterfair Besessifytion	Taronaso officer Termarks	delivered?	is delay justified?
T	'.' WII BO				
		WO is prepared and items have not receive			
	26.5.22	Garbage Bin	Next week they will delivery		
	06.07.22	MS Grill	Powder coated not done		
165701		Guard siren	Next week they will delivery		
	17.8.22	Ms railing	under fabrication work		
	22.08.22	cp items	Pick up from Ssllp		
	22.08.22	cp items	Pick up from Ssllp		
	22.8.22	cp items	material recieved		
165721		Stationery items	pick up from ssllp		
	09.09.22	cp items	Pick up from Ssllp		
165726	09.09.22	cp items	Pick up from Ssllp		
	13.09.22	plywood for display	Next week they will delivery		
	17.09.22	tandoor stone	Next week they will delivery		
165732	17.09.22	grass&plants	Next week they will delivery		
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