

Prepared at	vnanajakshi				
Report Date	26.10.2022				
Site	Greenwood Heights				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
142188	07.09.2022	Gas cylinder	Local Purchase		
142272	13.10.2022	Vertified tiles	po to be issue		
142278	17.10.2022	Electrical copper wires	PO-93061		
142283	17.10.2022	Cutting blades	Quotes to be receive		
142284	17.10.2022	Fare rated doors	po to be issue		
List of requisitions Where PO/WO is prepared and items have not received at site					
142695	15.07.2022	Building block	Next week delivery		
142115	2.08.2022	Guard alert siren	Supplier Arranging Material		
142121	3.08.2022	Regal beige & urban wood dark floor tiles	Awaiting for arranging the material		
142216	24.09.2022	Kajuriyn dyna tiles	Awaiting for arranging the material		
142218	28.09.2022	Steel MS grills	Awaiting for arranging the material		
142236	4.10.2022	Doors & Hardware	Next week delivery		
142238	4.10.2022	Glass balcony railing	Supplier Arranging Material		
142243	6.10.2022	Plumbing CP material	Next week delivery		
142245	6.10.2022	CP Sanitary	Next week delivery		
142260	9.10.2022	Nitco bibliostiles	Awaiting for arranging the material		
142275	14.10.2022	concealed tank	Next week delivery		
142279	17.10.2022	electrical material	Next week delivery		
142280	17.10.2022	electrical material	Next week delivery		
142286	17.10.2022	Ultra sprinkle tiles	Delivered		
142287	17.10.2022	Malasian brown tiles	Delivered		