

Prepared by:	vanajakshi			
Report Date	14.10.2022			
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	
142223	29.09.2022	PVC false ceiling	po:92529	
142227	1.10.2022	MS round pipe	po:92663	
142230	1.10.2022	MS L angle flat patti	po:92656,62654	
142231	3.10.2022	Plumbing cpvc	po:92661	
142232	3.10.2022	Electrical material	po:92686	
142235	4.10.2022	UPVC Windows	Estimation sent to MDS Approval	
142236	4.10.2022	Doors & hardware	po:92696	
142238	4.10.2022	Glass railing	po:92682	
List of requisitions Where PO/WO is prepared and items have not received at site				
142037	04.07.2022	Floor large tiles	Awaiting for Arranging material	
142040	04.07.2022	Malasian brown DK	Awaiting for Arranging material	
142051	07.07.2022	Large tiles/Tagus & marbo opera/tiles	Awaiting for Arranging material	
142052	7.07.2022	Regal beige & urbanwood dark tiles	Awaiting for Arranging material	
142070	14.07.2022	Malasian brown DK & HL	Awaiting for Arranging material	
142075	15.07.2022	Building block	Next week delivery	
142087	20.07.2022	Taugas	Delivered	
142112	1.08.2022	Powder coated grills	Awaiting for Arranging material	
142115	2.08.2022	Guard alert siren	Supplier Arranging Material	
142121	3.08.2022	Vertified tiles	Awaiting for Arranging material	
142125	4.08.2022	Ceramic wall tiles	Awaiting for Arranging material	
142137	9.08.2022	Cable tray	Delivered	
142139	11.08.2022	CPVC material	Next week delivery	
142215	26.09.2022	Plumbing cpvc	Next week delivery	
142216	24.09.2022	Kajariya dyna tiles	Next week delivery	
142229	1.10.2022	Plumbing rigid elbow	Awaiting for Arranging material	
			Next week delivery	