

Prepared by: vanajakshi
 Report Date: 08.10.2022
 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?
142211	22.09.2022	Plumbing material	PO NO:92285		
142188	07.09.2022	Gas cylinder	Local Purchase		
142218	28.09.2022	MS grills	PO NO:92445		

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	Delivered
142052	7.07.2022	Regal beige & urbanwood dark tiles	Delivered
142070	14.07.2022	Malasian brown DK & HIL	Awaiting for Arranging material
142075	15.07.2022	Building block	Next week Delivery
142087	20.07.2022	Taugs	Collect from SSLLP
142112	1.08.2022	Powder coated grill	Awaiting for Arranging material
142115	02.08.2022	Guard alert siren	Supplier arranging material
142137	9.08.2022	cable tray	Supplier arranging material
142139	11.08.2022	cpvc material	Pick up from SSLLP
142208	21.09.2022	Plumbing material	Supplier arranging material
142208	21.09.2022	Submersible pump	Delivered