

Prepared by:	yanajakshi				
Report Date	29.09.2022				
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?
142152	18.08.2022	Toys & dolls	PO to be issue		
142188	07.09.2022	Gas cylinder	Local Purchase		
142206	19.09.2022	Plumbing PVC	PO-92362		
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 & turbo opera tiles	Awaiting for Arranging material		
142052	7.07.2022	Regal beige & urbanwood dark tiles	Awaiting for Arranging material		
142054	07.07.2022	Large tiles	Awaiting for Arranging material		
142070	14.07.2022	Malasian brown DK & HL	Awaiting for Arranging material		
142087	20.07.2022	Tings	Awaiting for Arranging material		
142102	26.07.2022	Armoured cable	Awaiting for Arranging material		
142112	1.08.2022	Powder coated grill	Delivered		
142115	02.08.2022	Guard alert siren	Awaiting for Arranging material		
142125	04.08.2022	Ceramic wall tiles	Awaiting for Arranging material		
142137	9.08.2022	cablr tray	Awaiting for Arranging material		
142139	11.08.2022	optic material	Supplier arranging material		
142171	2.09.2022	Panel door & door stopper	Pick up from SSLLP		
142184	6.09.2022	Paints	Delivered		
142189	07.09.2022	Travertine corolina & urbanwood light	Delivered		
142199	16.09.2022	GI Universal clamp	Delivered		
142205	19.09.2022	Electrical copper wire	Supplier arranging material		
			Pick up from SSLLP		