

| Prepared by:                                                                     | Yanajakshi        |                                       |                                                                                  |                                                                      |
|----------------------------------------------------------------------------------|-------------------|---------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------|
| Report Date                                                                      | 28.09.2022        |                                       |                                                                                  |                                                                      |
| 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? |
| 142071                                                                           | 14.07.2022        | Channel Bracket                       | Cancelled Requisition. If u want this material please raise the new requisition. |                                                                      |
| 142102                                                                           | 26.07.2022        | Armoured cable                        | PO NO-90612.                                                                     |                                                                      |
| 142117                                                                           | 2.08.2022         | GI round nut                          | PO to be issue                                                                   |                                                                      |
| 142137                                                                           | 9.08.2022         | Cable tray                            | PO-91169                                                                         |                                                                      |
| 142152                                                                           | 18.08.2022        | Toys & dolls                          | PO to be issue                                                                   |                                                                      |
| 142188                                                                           | 07.09.2022        | Gas cylinder                          | Local Purchase                                                                   |                                                                      |
| List of requisitions Where PO/WO is prepared and items have not received at site |                   |                                       |                                                                                  |                                                                      |
| 141964                                                                           | 11.06.2022        | Floor tile country almond             |                                                                                  |                                                                      |
| 142003                                                                           | 24.06.2022        | Bathroom wall tiles                   | Awaiting for Arranging material                                                  |                                                                      |
| 142028                                                                           | 1.07.2022         | Mopping stick holder                  | Awaiting for Arranging material                                                  |                                                                      |
| 142037                                                                           | 04.07.2022        | Floor large tiles                     | Delivered                                                                        |                                                                      |
| 142040                                                                           | 04.07.2022        | Malasin 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                                                  |                                                                      |
| 142054                                                                           | 07.07.2022        | Large tiles                           | Awaiting for Arranging material                                                  |                                                                      |
| 142160                                                                           | 24.08.2022        | SS Name plate                         | Awaiting for Arranging material                                                  |                                                                      |
| 142075                                                                           | 15.07.2022        | Creeche toys &books                   | Delivered                                                                        |                                                                      |
| 142087                                                                           | 20.07.2022        | Taugs                                 | Next week delivery                                                               |                                                                      |
| 142112                                                                           | 1.08.2022         | Powder coated grill                   | Awaiting for Arranging material                                                  |                                                                      |
| 142115                                                                           | 02.08.2022        | Guard alert siren                     | Awaiting for Arranging material                                                  |                                                                      |
| 142125                                                                           | 04.08.2022        | Ceramic wall tiles                    | Awaiting for Arranging material                                                  |                                                                      |
| 142139                                                                           | 11.08.2022        | CPVC Material                         | Awaiting for Arranging material                                                  |                                                                      |
| 142060                                                                           | 11.07.2022        | CP Short body                         | Pick Up From SSSLIP                                                              |                                                                      |
| 142171                                                                           | 2.09.2022         | Panel door & door stopper             | Pick Up From SSSLIP                                                              |                                                                      |
| 142181                                                                           | 6.09.2022         | CPVC Elbow                            | Delivered                                                                        |                                                                      |
| 142183                                                                           | 6.09.2022         | Reducer Tee                           | Delivered                                                                        |                                                                      |
| 142184                                                                           | 6.09.2022         | Paints                                | Delivered                                                                        |                                                                      |
| 142186                                                                           | 07.09.2022        | LED square surface light              | Delivered                                                                        |                                                                      |
| 142189                                                                           | 07.09.2022        | Travertine corolina & urbanwood light | Delivered                                                                        |                                                                      |