

Prepared by:	ivanjakshi				
Report Date	08.09.2022				
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?
142102	26.07.2022	Armored cable			
142137	9.08.2022	cable tray	Duplicate sent to MD'S Approval		
List of requisitions Where PO/WO is prepared and items have not received at site					
141357	6.04.2022	MS Z angles	Rates Under Negotiation		
141964	11.06.2022	Floor tiles country almond	Pickup from SOV		
142051	07.07.2022	Large tiles (Tagus & marbo opera)tiles	Pickup from GMR		
142052	07.07.2022	Large tiles (regal beige)	supplier arranging material		
142075	15.07.2022	Creche toys & books	supplier arranging material		
142087	20.07.2022	Taug's & Marbo-opera tiles	Next week delivery		
142115	02.08.2022	Guard alert siren	Pickup from GMR		
142117	02.08.2022	MS & GI Material	supplier arranging material		
142121	03.08.2022	Regal Beige & Urbanwood dark tiles	Delivered		
142148	17.08.2022	GI threaded Rod with nut	Pickup from GMR		
142152	18.08.2022	Toys-cars & dolls	supplier arranging material		
142158	22.08.2022	GI Plumbing	Next week delivery		
142159	23.08.2022	SS Dust bin	Delivered		
142163	24.08.2022	MS mesh work	supplier arranging material		
142135	24.08.2022	GI threaded rod with nut	supplier arranging material		