

Prepared by: /sanajakshi
 Report Date: 02.09.2022
 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			
142148	17.08.2022	GI nut with washer	Duplicate sent to MDPS Approval		
142156	22.08.2022	SS sink with drain board	Estimate sent to MDPS Approval		
142164	24.08.2022	PVC material	PO :91329		
142165	24.08.2022	GI nut with washer	PO:91440		
142166	24.08.2022	Blue sheet	Estimate sent to MDPS Approval		
			PO:91423		

List of requisitions Where PO/WO is prepared and items have not received at site

141357	6.04.2022	MS Z angles			
141964	11.06.2022	Floor tiles country almond	Pickup from SOV		
142051	07.07.2022	Large tiles (Tagus & marbo opera)tiles	Pickup from SOV		
142052	07.07.2022	Large tiles (regal beige)	Pickup from GMR		
142075	15.07.2022	Creche toys & books	Pickup from GMR		
142087	20.07.2022	Taugs & Marbo-opera tiles	Next week delivery		
142110	01.08.2022	CC Hume pipe	Pickup from GMR		
142115	02.08.2022	Guard alert siren	supplier arranging material		
142117	02.08.2022	MS & GI Material	supplier arranging material		
142121	03.08.2022	Regal Beige & Urbanwood dark tiles	supplier arranging material		
142137	09.08.2022	GI threaded & anchor bolt Electrical wires	Pickup from SOV		
142142	16.08.2022	Electrical wires	Delivered		
142152	18.08.2022	Toys-cars & dolls	Delivered		
142158	22.08.2022	GI Plumbing	Next week delivery		
142159	23.08.2022	SS Dust bin	supplier arranging material		
142161	24.08.2022	Electrical wires	supplier arranging material		
142162	24.08.2022	LED square light	Delivered		
			supplier arranging material		