

Prepared by:	vanajakshi			
Report Date	09.08.2022			
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	Estimation sent to MD'S Approval	
142111	1.08.2022	Tools & cutting blade	po to be issue	
142113	1.08.2022	Electrical material	PO issued, PO NO-90809	
142119	2.08.2022	Cement ppc	PO to be issue	
142117	2.08.2022	Plumbing GI material	PO to be issue	
List of requisitions Where PO/WO is prepared and items have not received at site				
141349	05.04.2022	glass railing	supplier arranging material	
141357	6.04.2022	MS Z angles	Pickup from SOV	
141447	5.05.2022	Coated Grills	Pickup from SOV	
141451	11.05.2022	Coated Z angles	Pickup from SOV	
141888	24.05.2022	Dining set with wengw chairs	Online purchase	
141889	24.05.2022	Sofa set 2+1	Online purchase	
141896	24.05.2022	Sofa set 2+2+2+1	Online purchase	
141922	30.05.2022	Cafeteria +bar+Library cabinets	supplier arranging material	
141954	7.06.2022	Router sim	Today delivery	
141955	9.06.2022	Cafeteria kitchen unit	supplier arranging material	
141964	11.06.2022	Floor tiles country almond	Pickup from GMR	
142005	27.06.2022	Plumbing GI material	supplier arranging material	
142014	28.06.2022	MS Z angles	Pickup from SOV	
142015	28.06.2022	MS Grills	Pickup from SOV	
142025	30.06.2022	glass railing	supplier arranging material	
142051	07.07.2022	Large tiles (Tagus & marbo opera)tiles	Pickup from GMR	
142052	07.07.2022	Large tiles (regal beige)	Pickup from GMR	
142075	15.07.2022	Creche toys & books	Next week delivery	
142105	30.07.2022	Plumbing GI material	supplier arranging material	