

| Prepared by:                                                                     | vanajakshi        |                                                |                                                                                                                         |                     |                                                    |
|----------------------------------------------------------------------------------|-------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------|
| Report Date                                                                      | 03.08.2022        |                                                |                                                                                                                         |                     |                                                    |
| 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? |
| 142053                                                                           | 07.07.2022        | Large tiles                                    | Double time raised if you want this material raise new requisition.<br>PO Issued ,PO NO-90663<br>PO Issued ,PO NO-90332 |                     |                                                    |
| 142061                                                                           | 11.07.2022        | Building material                              |                                                                                                                         |                     |                                                    |
| 142082                                                                           | 18.07.2022        | Electrical copper wire                         |                                                                                                                         |                     |                                                    |
| List of requisitions Where PO/WO is prepared and items have not received at site |                   |                                                |                                                                                                                         |                     |                                                    |
| 141278                                                                           | 16.03.2022        | Low storage                                    | Supplier arranging material.Deliver by thursday                                                                         |                     |                                                    |
| 141349                                                                           | 05.04.2022        | glass railing                                  |                                                                                                                         |                     |                                                    |
| 141357                                                                           | 05.04.2022        | MS Z angles                                    |                                                                                                                         |                     |                                                    |
| 141447                                                                           | 5.05.2022         | Coated grills                                  | Pickup from SOV                                                                                                         |                     |                                                    |
| 141451                                                                           | 11.05.2022        | Coated Z angles                                | Fabrication going on                                                                                                    |                     |                                                    |
| 141888                                                                           | 24.05.2022        | Dining set with wenge chairs                   | Pickup from SOV                                                                                                         |                     |                                                    |
| 141889                                                                           | 24.05.2022        | Sofa set 2+1                                   | Deliver by next week.                                                                                                   |                     |                                                    |
| 141896                                                                           | 24.05.2022        | Sofa set2+2+2+1                                | Deliver by next week                                                                                                    |                     |                                                    |
| 141891                                                                           | 24.05.2022        | Bean bag                                       | Deliver by next week                                                                                                    |                     |                                                    |
| 141898                                                                           | 24.05.2022        | Bar stool                                      | Deliver by next week                                                                                                    |                     |                                                    |
| 141899                                                                           | 24.05.2022        | Nilkamal ratan furniture chairs with table set | Deliver by next week                                                                                                    |                     |                                                    |
| 141922                                                                           | 30.05.2022        | Cafeteria cabينات                              | supplier arranging material                                                                                             |                     |                                                    |
| 141954                                                                           | 7.06.2022         | Router sim                                     | supplier arranging material                                                                                             |                     |                                                    |
| 141955                                                                           | 9.06.2022         | Cafeteria kitchen unit                         | Next week delivery                                                                                                      |                     |                                                    |
| 141964                                                                           | 11.06.2022        | Floor tile country almond                      | supplier arranging material                                                                                             |                     |                                                    |
| 142003                                                                           | 24.06.2022        | Ceramic wall tiles                             | Pickup from GMR                                                                                                         |                     |                                                    |
| 142005                                                                           | 27.06.2022        | Plumbing GI material                           | Pickup from GMR                                                                                                         |                     |                                                    |
| 142014                                                                           | 28.06.2022        | MS Z angles                                    | supplier arranging material                                                                                             |                     |                                                    |
| 142015                                                                           | 28.06.2022        | MS Grills                                      | Fabrication going on                                                                                                    |                     |                                                    |
| 142024                                                                           | 30.06.2022        | Crema Marfil floor tiles                       | Powder coating pending                                                                                                  |                     |                                                    |
| 142025                                                                           | 30.06.2022        | Glass railing                                  | Pickup from GMR                                                                                                         |                     |                                                    |
| 142026                                                                           | 30.06.2022        | Manhole cover                                  | supplier arranging material                                                                                             |                     |                                                    |
| 142049                                                                           | 6.07.2022         | Tan brown granite                              | Material ready collect from SSLLP                                                                                       |                     |                                                    |
| 142051                                                                           | 07.07.2022        | Vertrified (Tagus & marbo opera)tiles          | Tuesday will be delivered                                                                                               |                     |                                                    |
| 142052                                                                           | 07.07.2022        | Vertrified tiles                               | Pick up from GMR                                                                                                        |                     |                                                    |
| 142056                                                                           | 07.07.2022        | Ceramic wall tiles                             | Pick up from GMR                                                                                                        |                     |                                                    |
| 142070                                                                           | 14.07.2022        | Ceramic wall tiles                             | Pick up from GMR                                                                                                        |                     |                                                    |