

Prepared by:	vanajakshi				
Report Date	15-06-22				
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		
1419555	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		