

Prepared by:	vanajakshi				
Report Date:	28-06-22				
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?
142053	07.07.2022	Large tiles	Double time raised if you want this material raise new requisition.		
142061	11.07.2022	Building material	PO Issued ,PO NO:90663		
142082	18.07.2022	Electrical copper wire	PO Issued ,PO NO:90232		
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	supplier arranging material		
141357	6.04.2022	MS Z angles	Pickup from SOV		
141447	5.05.2022	Coated grills	Fabrication going on		
141451	11.05.2022	Coated Z angles	Pickup from SOV		
141888	24.05.2022	Dining set with wenge chairs	Deliver by next week.		
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	supplier arranging material		
141922	30.05.2022	Cafeteria cabirates	supplier arranging material		
141954	7.06.2022	Router sim	Next week delivery		
141955	9.06.2022	Cafeteria kitchen unit	supplier arranging material		
141964	11.06.2022	Floor tile country almond	Pickup from GMR		
142003	24.06.2022	Ceramic wall tiles	Pickup from GMR		
142005	27.06.2022	Plumbing GI material	supplier arranging material		
142014	28.06.2022	MS Z angles	Fabrication going on		
142015	28.06.2022	MS Grills	Powder coating pending		
142024	30.06.2022	Crema Marfil floor tiles	Pickup from GMR		
142025	30.06.2022	Glass railing	supplier arranging material		
142026	30.06.2022	Manhole cover	Material ready collect from SSLLP		
142049	6.07.2022	Tan brown granite	Tuesday will be delivered		
142051	07.07.2022	Vertrified (Tagus & marbo opera)tiles	Pick up from GMR		
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		