

Prepared by:	vanajakshi				
Report Date	12-07-22				
Site	Greenwood Heights				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Descrscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
142102	26.07.2022	Armored cable	Duplicate sent to MDYS Approval		
142117	2.08.2022	Phinbung GI material	Rates to confirm by Anand sir		
142137	09.08.2022	Anchor bolt,threaded rod	Po to be issue		
List of requisitions Where PO/WO is prepared and items have not received at site					
141357	6.04.2022	MS Z angles	Pickup from SOV		
141451	11.05.2022	Coated Z angles	Pickup from SOV		
141447	5.05.2022	Coated Grills	Pickup from SOV		
141889	24.05.2022	Sofa set 2+1	Today delivery		
141896	24.05.2022	Sofa set 2+2+2+1	Delivered		
141922	30.05.2022	Cafeteria +bar+Library cabinets	Today delivery		
141954	7.06.2022	Router sim	Delivered		
1419555	9.06.2022	Cafeteria kitchen unit	Today delivery		
141964	11.06.2022	Floor tiles country almond	Pickup from GMR		
142014	28.06.2022	MS Z angles	Pickup from SOV		
142015	28.06.2022	MS Grills	Pickup from SOV		
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		
142087	20.07.2022	Taug's & Marbo-opera tiles	Pickup from GMR		
142090	21.07.2022	Plywood	Delivered		
142107	30.07.2022	CP sink cock	Next week delivery		
142110	01.08.2022	CC Hume pipe	supplier arranging material		
142111	01.08.2022	Cutting blade	supplier arranging material		
142115	02.08.2022	Guard alert siren	supplier arranging material		
142118	02.08.2022	Paints	Delivered		
142121	03.08.2022	Regal Beige &Urbanwood dark tiles	Pickup from GMR		