

Prepared by:	Deepa				
Report Date	14.11.2022				
Site	GHT				
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?
142188	07.09.22	Gas cylinder	delivered		
142284	17.10.22	Fire rated Door	Req sent to procurement team		
List of requisitions Where PO/WO is prepared and items have not received at site					
142075	15.07.22	Building Blocks	Next Weak delivey		
142216	24.09.22	Kajariya dyna tiles	pick up from sslpp		
142218	28.09.22	Steel Ms grill	Under Fabrication		
142235	04.10.22	upvc doors windows	Next Weak delivered		
142236	04.10.22	Panel doors	pick up from Sslp		
142238	04.10.22	Glass balcony railing	work under progress		
142243	06.10.22	plumbing cp material	delivered		
142245	06.10.22	Cp sanitary	delivered		
142260	09.10.22	Nitco bilbios tiles	Delivery in 2 days		
142278	17.10.22	Electrical copper wires	delivered		
142293	20.10.22	Wall tiles	pick up from sslpp		
142296	22.10.22	clam shell cards	Next Week delivery		
142300	25.10.22	panel doors	Next Week Deivery		
142302	25.10.22	luna wall tiles	delivery in week		
142310	29.10.22	regal beige	Next Weak Deivery		
142311	29.10.22	Electrical copper wires	delivered		
142314	31.10.22	Wall tiles	Next Week Deivery		
142315	31.10.22	luna wall tiles	Next Week Deivery		
142316	31.10.22	ultra sprinkle	Next Week Deivery		
142323	02.11.2022	chanel bracket	delivered		