Prepared by:	Deepa				
Report Date	15.11.22				
Site	GHT				
	- 112 - P	a Nuc			
ast of requisi	tions where PC	OWO not prepared 3 working days after re-	quisition:		
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material	If material is not delivered
142284	17.10.22	Fire rated Door	Req sent to procurement team	delivered?	is delay justified?
142350	08.11.22	Armored cables	material is delivered		
ist of requisit	ions Where PO	WO is prepared and items have not receive	ad at aits		
142216	24.09.22	Kajariya dyna tiles			
142218	28.09.22	Steel Ms grill	pick up from Gmr		
142235	04.10.22	upvc doors windows	Under Fabrication		
142236 0	4.10.22	Panel doors	delivered		
142260 0	9.10.22	Nitco bilblios tiles	pick up from Ssllp		
142272 10	0.10.22	Vitrifies tagus tile	Next weak delivery		
142296 22	2.10.22	clam shell cards	pick up from Gmr		
142300 25	5.10.222	Panel doors	Next weak delivery		
142302 25	5.10.22	luna wall tiles	pick up from Ssllp		
142310		Regal beige & urban wood dark tiles	pick up from Gmr		
142314 31	.10.22	blacowhiten & black berry	Pick up from GMr		
142315 31	.10.22	luna wall tiles	pick up from Gmr		
142316 31		Ultrabsprinkle tiles	pick up from Gmr		
142327 02		shabad stone	pick up from Gmr		
142330 03.		ISMB & L anles	Next weak delivery		
142343 07.		Curb stone	Next weak delivery		
		Curb stone	Delivered by tomorrow		