

Prepared by:	Deepa				
Report Date	23.11.22				
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?
142284	17.10.22	Fire rated Door	follow up to procurement team		
142370	16.11.22	Water proofing cement	po issue 94230		
List of requisitions Where PO/WO is prepared and items have not received at site					
142216	24.09.22	Kajariya dyna tiles	pick up from Gmr		
142218	28.09.22	Steel Ms grill	Under Fabrication		
142235	04.10.22	upvc doors windows	delivered		
142238	04.10.22	Glass balcony railing	Delivered		
142260	09.10.22	Nitco bilbios tiles	Next weak delivery		
142272	10.10.22	Vitrified tagus tile	pick up from Gmr		
142300	25.10.22	Panel doors	pick up from Sslp		
142302	25.10.22	luna wall tiles	pick up from Gmr		
142310	29.10.22	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	31.10.22	Ultrasprinkle tiles	pick up from Gmr		
142327	02.11.22	shabad stone	Next weak delivery		
142330	03.11.22	ISMB & L anles	Next weak delivery		
142331	03.11.22	CC hume pipes	Delivered		
142338	04.11.22	Panel doors	Next weak delivery		
142340	04.11.22	Steel Ms grill	Next weak delivery		
142343	07.11.22	Curb stone	Delivered		
142349	08.11.22	Coffee powder	Next weak delivery		
142357	12.11.22	Panel doors	Next weak delivery		
142359	12.11.22	Ms Flat	Delivered		
142359	12.11.22	Ms round pipe	Delivered		