

Prepared by:	Deepa				
Report Date	01.12.22				
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		
142294	20.10.22	Modular kitchen work order	follow up to procurement team		
142376	19.11.22	Fire rated double leaf door with glass	follow up to procurement team		
142386	21.11.22	Plumbing pvc material	po issue 94467		
142389	22.11.22	Bath room wall tiles	po issue 94269		
List of requisitions Where PO/WO is prepared and items have not received at site					
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 bilblis tiles	Next week 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		
142331	03.11.22	CC hume pipes	Delivered		
142338	04.11.22	Panel doors	Next week delivery		
142349	08.11.22	Coffee powder	Next week delivery		
142357	12.11.22	Panel doors	Next week delivery		
142358	12.11.22	Ms grill	Next week delivery		
142370	16.11.22	Electrical pipes	Delivered		
142372	17.11.22	Cpvc material	Delivered		
142374	18.11.22	Plumbing cpvc	Delivered		
142378	19.11.22	HDPE pipe	Delivered		
142380	21.11.22	Monoblock pump	Delivered		