

Prepared by:	B.Sadhana					
Report Date	19-08-2023 to 25-08-2023					
Site	A V R Gulmohar Homes					
List of requisitions Where PO/WO not prepared 3 working days after requisition:						
Requisition No	Requisition Date	serial no	Material Descsription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
20230802002	02-08-2023	1 to 3	General items- pillo, fitted cover	PO to be issue		
List of requisitions Where PO/WO is prepared and items have not received at site						
Req no:	Req Date	Serial no of item req	Item Description			
20230628046	28-06-2023	1	portable toilet cabin	Ready with vendor , material to dispatch		
20230731005	31-07-2023	1	Lawn mover	Material to dispatch		
20230803047	03-08-2023	1	Lift Equipment - 6pax	coordinate with Johnson		
20230803045	04-08-2023	1	Change over 63A-p	Delivered		
20230807009	07-08-2023	1	LED bulb threaded	Delivered		
20230804030	07-08-2023	1 to 3	LED BULB, TUBE LIGHT , CEILING LIGHT	Delivered		
20230821009	21-08-2023	1	Solution	Delivered		
20230819044	19-08-2023	1 to 4	paint items	Delivered		
20230823013	23-08-2023	1 to 7	borewell pump	Delivered		
20230819051	19-08-2023	1	Elbow	Delivered		
20230821012	21-08-2023	1	A4 Papers	Delivered		
20230822009	22-08-2023	1 to 3	open well pumps	Delivered		
20230823006	23-08-2023	1 to 2	Hacksaw	Delivered		
20230824001	24-08-2023	1 to 3	plant	Collect from supplier		
20230824002	24-08-2023	1	Module pate	Delivered		
20230824007	24-08-2023	1 to 2	paint	Delivered		
20230824008	24-08-2023	1 to 2	Curing pipe	Delivered		