I					
25.08.2023 to 01.09.2023					
A V R Gulmohar Homes					
ons Where PO/WO not prepared 3	3 working days after requis	sition:			
Paguisition Data	serial no	Material Descscription	Purchase Officer - Remarks	Material	If material is not delivered -
Requisition Date				delivered?	is delay justified?
02-08-2023	1 to 3	General items- pillo, fitted cover	Local purchase, this week Delivery		
20.08.2023	1	Windows Curtains with ittings	Waiting for Quotation		
		-			
List of requisitions Where PO/WO is prepared and items have not received at site					
Req Date	Serial noof item req	Item Description			
28-06-2023	1	portable toilet cabin	Ready with vendor, material to dispatch		
03-08-2023	1	Lift Euipment - 6pax	coordinate with Johnson		
24-08-2023	1 to 3	plant	Collect from supplier		
	ns Where PO/WO not prepared 3  Requisition Date  02-08-2023 20.08.2023  ons Where PO/WO is prepared an  Req Date 28-06-2023 03-08-2023	25.08.2023 to 01.09.2023  A V R Gulmohar Homes  ons Where PO/WO not prepared 3 working days after require  Requisition Date serial no  02-08-2023 1 to 3  20.08.2023 1  ons Where PO/WO is prepared and items have not received  Req Date Serial noof item req  28-06-2023 1  03-08-2023 1	25.08.2023 to 01.09.2023  A V R Gulmohar Homes  ons Where PO/WO not prepared 3 working days after requisition:  Requisition Date serial no Material Descscription  02-08-2023 1 to 3 General items- pillo, fitted cover  20.08.2023 1 Windows Curtains with ittings  ons Where PO/WO is prepared and items have not received at site  Req Date Serial noof item req Item Description  28-06-2023 1 portable toilet cabin  03-08-2023 1 Lift Euipment - 6pax	25.08.2023 to 01.09.2023  A V R Gulmohar Homes  ons Where PO/WO not prepared 3 working days after requisition:  Requisition Date serial no Material Descscription Purchase Officer - Remarks  02-08-2023 1 to 3 General items- pillo, fitted cover Local purchase , this week Delivery  20.08.2023 1 Windows Curtains with ittings Waiting for Quotation  ons Where PO/WO is prepared and items have not received at site  Req Date Serial noof item req Item Description  28-06-2023 1 portable toilet cabin Ready with vendor , material to dispatch  03-08-2023 1 Lift Euipment - 6pax coordinate with Johnson	25.08.2023 to 01.09.2023  A V R Gulmohar Homes  ons Where PO/WO not prepared 3 working days after requisition:  Requisition Date serial no Material Descscription Purchase Officer - Remarks delivered?  02-08-2023 1 to 3 General items- pillo, fitted cover Local purchase, this week Delivery  20.08.2023 1 Windows Curtains with ittings Waiting for Quotation  ons Where PO/WO is prepared and items have not received at site  Req Date Serial noof item req Item Description  28-06-2023 1 portable toilet cabin Ready with vendor, material to dispatch  03-08-2023 1 Lift Euipment - 6pax coordinate with Johnson