B.Sadhana					
06.10.2023					
MRMLLP					
AVR Gulmohar Homes					
Where PO/WO not prepared 3 work	ing days after requisition:				
Requisition Date	serial no	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
28.09.2023	1	GI Saddle Clamp	PO DONE ( PO.NO: 20230928017)		
Where PO/WO is prepared, and item	s have not received at site	<u>,                                      </u>			
* *					
28-06-2023	1	portable toilet cabin	Ready with vendor, material to dispatch		
03-08-2023	1	Lift Euipment - 6pax	coordinate with Johnson		
20.08.2023	1 to 3	Windows Curtains with ittings	Online Purchase		
02.09.2023	1 to 3	Windows Curtains with ittings	Online Purchase		
02.09.2023	1 to 3	Windows Curtains with ittings	Online Purchase		
02.09.2023	1 to 3	Windows Curtains with ittings	Online Purchase		
25.09.2023	1	MS Fenching	Under Fabrication at SSLLP		
22.09.2023	1 TO 2	Water proofing chemical	Material Ready at Supplier , collect from SUP		
	06.10.2023 MRMLLP AVR Gulmohar Homes Where PO/WO not prepared 3 work Requisition Date 28.09.2023  Where PO/WO is prepared and item Req Date 28-06-2023 03-08-2023 20.08.2023 02.09.2023 02.09.2023 02.09.2023 25.09.2023	MRMLLP	MRMLLP  AVR Gulmohar Homes  Where PO/WO not prepared 3 working days after requisition:  Requisition Date serial no Material Descscription  28.09.2023 1 GI Saddle Clamp  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  20.08.2023 1 to 3 Windows Curtains with ittings  02.09.2023 1 to 3 Windows Curtains with ittings	O6.10.2023   MRMLLP	06.10.2023 MRMLLP  AVR Gulmohar Homes  Where PO/WO not prepared 3 working days after requisition:  Requisition Date  Serial no  Material Description  Purchase Officer - Remarks  Material delivered?  28.09.2023  1 GI Saddle Clamp  PO DONE (PO.NO: 20230928017)  Where PO/WO is prepared and items have not received at site  Req Date  Serial noof item req  28-06-2023  1 portable toilet cabin  Q3-08-2023  1 Lift Euipment - 6pax  Coordinate with Johnson  20.08.2023  1 to 3  Windows Curtains with ittings  Q1.09.2023  1 to 3  Windows Curtains with ittings  Q2.09.2023  1 to 3  Windows Curtains with ittings  Q2.09.2023  1 to 3  Windows Curtains with ittings  Q2.09.2023  1 to 3  Windows Curtains with ittings  Q3.09.2023  Q4.09.2023  Q5.09.2023  Q6.09.2023  Q6.09.2023  Q7.09.2023  Q8.09.2023  Q8.09.2023  Q9.09.2023  Q9.09.2024  Q9.09.2024  Q9.09.2025  Q9.09.2025  Q9.09.2025  Q9.09.2026  Q9.09.2026  Q9.09.2027  Q9.09.2028  Q9.09.2028  Q9.09.2028  Q9.09.2029  Q9.09.20