

Prepared by:	K Mounika				
Report Date	09.02.2024				
Site	SOV-III				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Descsription	Purchase officer remarks	Materied delivred	If material is not delivered - is delay justified?
List of requisitions Where PO/WO is prepared and items have not received at site					
PO NO.	PO Date	Item discription	Purchase officer remarks	Material delivered	If material is not delivered - is delay iustified?
20240119032	18.01.2024	UPVC Window	Hol by site		
20240119031	18.01.2024	CP Wash basin & pedastal	Nex t week delivery		
20240129034	29.01.2024	chemical earthing	Collect from SSLLP		
20240129045	29.01.2024	WPC Door frames	Part material delivered		
20240130040	30.01.2024	PVC Connection	Collect from SSLLP		
20240130041	30.01.2024	CP Sanitary wash basin ,sink cock,angle cock	Part material delivered		
20240121007	30.01.2024	Plumbing EWC syphon set	Follow up with supplier		
20240201043	30.01.2024	EWC SEAT COVER	Follow up with supplier		
20240201044	30.01.2024	Wall hung ewc ,seat cover	Follow up with supplier		
20240130035	30.01.2024	overhead tank	Part material delivered		
20240130036	30.01.2024	HDPE PIPE 20 & 25MM	Follow up with supplier		