

Prepared by:		Goushee			
Report Date		02.07.20			
Site		SOV LLP			
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
List of requisitions Where PO/WO is prepared and items have not received at site					
155597	11.03.20	Canto almond Tiles	Partly delivered,Balance supplier arranging the material		
155691	13.05.20	Maharaja Beige	Partly delivered,Balance pick up from MPL		
155718	01.05.20	Shabad Stone	Partly delivered,Balance supplier arranging the material		
155744	26.05.20	Country almond	Partly delivered,Balance pick up from MPL		
155760	01.06.20	Plates & Bowels	This week delivery		
155785	12.06.20	Crack filling	Stock at SSLLP,Pick up from SSLLP		

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