

Prepared by:		Goushee			
Report Date:		02.07.20			
Site		AGH			
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 not prepared 3 working days after requisition					
165020	08.06.20	2.5HP Pump	Internal transfer(Under repair)		
165005	21.05.20	Telescopic Pole	Po to be issue		
List of requisitions Where PO/WO is prepared and items have not been received at site					
52963	01.05.20	Bathroom Tiles	Partly delivered,Balance pick up from BNC		
52971	11.05.20	Grills	Partly delivered,Balance pick up from SSLLP		
52981	13.05.20	MS Gate	Partly delivered,Balance pick up from SSLLP		
52982	16.05.20	Sliding Windows	Partly delivered,Balance pick up from SSLLP		
52985	16.05.20	Door Frames	Stock at SSLLP,Pick up from SSLLP		
52986	16.05.20	Templates	Delivered		
52997	19.05.20	Slump Cone Test	Delivered		
165004	21.05.20	Carpet Lawn	Supplier arranging the material		
165006	21.05.20	Langle Frame	Partly delivered,Balance pick up from SSLLP		
165012	01.06.20	Soap Dispenser	Delivered		
165014	03.06.20	Gulmohar trees	Supplier arranging the material		
165015	05.06.20	Panel doors	Partly delivered,Balance pick up from SSLLP		
165019	06.06.20	Al ladder	This week delivery		
165026	12.06.20	Ro plant servicing	supplier arranging the material		
165027	16.06.20	LED Light	Delivered		
165028	17.06.20	Bleaching powder	Stock at SSLLP,Pick up from SSLLP		
165029	17.06.20	security torch	Delivered		
165030	18.06.20	frame cover	Delivered		
165031	18.06.20	Forehead thermometer	Delivered		
165032	20.06.20	key chain rings	Partly delivered,Balance pick up from SSLLP		
165033	22.06.20	door beading	Stock at SSLLP,Pick up from SSLLP		
165034	22.06.20	spring wire	Delivered		
165035	24.06.20	Lappum	Partly delivered,Balance pick up from SSLLP		

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