

Prepared by:		Goushee			
Report Date:		10.07.20			
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					
165041	30.06.20	Waterbase Primer	Po Issued PO no-68639		
165038	08.06.20	Ocean Blue Tiles	Po Issued PO no-68625		
165020	08.06.20	2.5HP Pump	Internal transfer-Delivered		
165005	21.05.20	Telescopic Pole	Hold with MD		
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		
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		
165014	03.06.20	Gulmohar trees	Supplier arranging the material		
165015	05.06.20	Panel doors	Delivered		
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		
165033	22.06.20	door beading	Delivered		
165035	24.06.20	Lappum	Delivered		
165036	25.06.20	CPVC	Delivered		
165037	26.06.20	PVC	Delivered		
165039	26.06.20	Crack Fill	Delivered		
165040	27.06.20	Mask	Delivered		

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