

Prepared by:		Goushee			
Report Date		10.07.20			
Site		SOV LLP			
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
155830	27.06.20	Executive Bag	Po Issued PO nO -68452		
155831	27.06.20	Executive Bag	Po Issued PO nO -68452		
155835	29.06.20	Bathroom Tiles	Po Issued PO nO -68622-Delivered		
155839	30.06.20	Ms Gates	Po Issued PO nO -68664 -Delivered		
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	Delivered		
155718	01.05.20	Shabad Stone	Partly delivered,Balance supplier arranging the material		
155744	26.05.20	Country almond	Delivered		
155760	01.06.20	Plates & Bowels	This week delivery		
155785	12.06.20	Crack filling	Delivered		
155806	20.06.20	Lappum	Delivered		
155813	22.06.20	Cameras	Online Purchase		
155820	25.06.20	Wall brush and angle brush	Partly delivered,Balance supplier arranging the material		
155826	25.06.20	coffee Powder	Delivered		
155827	26.06.20	PVC Ridid pipe	Delivered		
155828	26.06.20	panel Doors	Partly delivered,Balance pick up from SSLLP		
155829	26.06.20	Electrical Switches	Partly delivered,Balance pick up from SSLLP		
155832	29.06.20	Electrical Switches	Delivered		
155837	29.06.20	Gate lights	Partly delivered,Balance pick up from SSLLP		
155840	30.06.20	Electrical Switches	Stock at SSLPP,Pick up from SSLLP		
155841	30.06.20	Electrical Switches	Delivered		

Goushee
10/07/20