

Prepared by:		Keerthi		
Report Date:		17.07.20		
Site		AGH		
Requisition No	Requisition Date	Material Descsription	Purchase Officer - Remarks	Material delivered?
List of requisitions Where PO/WO is not prepared 3 working days after requisition				
165048	09.07.20	Waterbase Primer	PO 68765	
165046	07.07.20	Luppam	PO 68774	
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	Batoom Tiles	Delivered	
52971	11.05.20	Grills	Partly delivered,Balance pick up from SLLP	
52981	13.05.20	MS Gate	Partly delivered,Balance pick up from SLLP	
52982	16.05.20	Sliding Windows	Partly delivered,Balance pick up from SLLP	
52985	16.05.20	Door Frames	Stock at SLLP,Pick up from SLLP	
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 SLLP	
165014	03.06.20	Gulmohar trees	Supplier arranging the material	
165019	06.06.20	Al ladder	This week delivery	
165026	12.06.20	Ro plant servicing	supplier arranging the material	
165038	26.06.20	Ocean blue tiles	Delivered	
165042	02.07.20	Green files	Delivered	
165043	03.07.20	Al windows	Stock at SLLP,Pick up from SLLP	
165044	05.07.20	90 D bend	Tomorrow Delivery	
165045	07.07.20	Tandoor stone	This week delivery	
165047	07.07.20	MS mesh	This week delivery	
165049	10.07.20	Submeters	Today Delivery	

If material is not delivered - is delay justified?