

Prepared by:		Ravali			
Report Date		24.07.20			
Site		SOV LLP			
Requisition No	Requisition Date	Material Descsription	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		
155760	01.06.20	Plates & Bowels	Pick it from SSLLP		
155813	22.06.20	Cameras	Online Purchase		
155820	25.06.20	Wall brush and angle brush	with in two days delivery		
155828	26.06.20	panel Doors	Partly delivered,Balance pick up from SSLLP		
155830	27.06.20	Executive bag	online Purchase		
155831	27.06.20	Executive bag	Online Purchase		
155838	30.06.20	Lappam	Pick it from SSLLP		
155849	03.07.20	Fruit packing cover	Delivered		
155853	04.07.20	Country rosso tiles	Pick it from SSLLP		
155855	06.07.20	Fishers 6mm,8boxes	Delivered		
155871	17.07.20	Sanitary material	Delivered		
155872	15.07.20	SS Name plates	This week Delivery		