

Prepared by:		Keerthi Ch			
Report Date:		23.07.2020			
Site		AGH			
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 not prepared 3 working days after requisition					
165059	16.07.2020	Wall cutting blades	PO 68999,69005		
165058	16.07.2020	Cement bricks	PO 68990		
165055	11.07.2020	Red gulmohar trees	PO to be issue		
165054	11.07.2020	Tandoor stone	PO to be issue		
165053	11.07.2020	Wc Material	PO to be issue		
165052	11.07.2020	Cp sanitary	PO to be issue		
165046	07.07.2020	Luppam	PO 68774		
165005	21.05.2020	MS telescopic pole material	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 SSLLP		
52981	13.05.20	MS Gate	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		
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	Pick it from SSLLP		
165042	02.07.20	Green files	Delivered		
165043	03.07.20	Al windows	Stock at SSLLP.Pick up from SSLLP		
165047	07.07.20	MS mesh	This week delivery		
165057	15.07.20	Alteck lappum	Pick it from SSLLP		