

Prepared by:		Keerthi			
Report Date		30.07.2020			
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		
155835	29.06.20	Maharaj halfwhite tiles	Delivered		
155838	30.06.20	Luppam	Pick it from SSLLP		
155853	04.07.20	Country rosso tiles	Pick it from SSLLP		
155861	08.07.20	Fishers 6mm,8boxes	Pick it from SSLLP		
155873	15.07.20	Cloth hangers	Pick it from SSLLP		
155874	15.07.20	CPVC material	Pick it from SSLLP		
155886	18.07.20	Curing pipes & cpvcmaterial	Pick it from SSLLP		
155887	18.07.20	Stationary	Pick it from SSLLP		

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Site		AGH			
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List of requisitions Where PO/WO is not prepared 3 working days after requisition					
165069	21.07.2020	SS Screws	PO to be issue		
165068	21.07.2020	Measuring tapes	PO 69263		
165066	21.07.2020	Umbrella	PO to be issue		
165055	11.07.2020	Red gulmohar trees	PO to be issue		
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	Collect from SLLP		
52971	11.05.20	Grills	Collect from SLLP		
52981	13.05.20	MS Gate	Collect from SLLP		
52985	16.05.20	Door Frames	Collect from SLLP		
52997	19.05.20	Slump Cone Test	Delivered		
165004	21.05.20	Carpet Lawm	Supplier arranging the material		
165006	21.05.2020	L angle frame	Supplier arranging the material		
165014	3.06.2020	Gulmohar trees	Collect from SLLP		
165019	06.06.2020	Al ladder	Delivered		
165026	12.06.2020	RO plant Servcing	This week delivery		
165038	26.06.2020	Ocean blue tiles	Delivered		
165042	02.07.2020	Green files	Stock at SLLP.Pick up from SLLP		
165043	03.07.2020	Al windows	Collect from SLLP		
165047	07.07.2020	MS mesh	Collect from SLLP		
165054	11.07.2020	Tandoor stone	This week delivery		
165058	16.07.2020	Cement bricks	This week delivery		
165059	16.07.2020	Wall ctting blades	Delivered		
165061	18.07.2020	10 mm bolt	This week delivery		
165063	20.07.2020	Sanitizer	Delivered		
165065	20.07.2020	A4 papers	Delivered		