

Prepared by:		Keerthi			
Report Date		06.08.20			
Site		SOV LLP			
Requisition No	Requisition Date	Material Description	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		
155830	27.06.20	Executive bag	online Purchase		
155831	27.06.20	Executive bag	Online Purchase		
155853	04.07.20	Country rosso tiles	Pick it from SSLLP		
155873	15.07.20	Cloth hangers	Pick it from SSLLP		
155874	15.07.20	Ball cock 10 no's pending	Pick it from SSLLP		
155882	17.07.20	White cement 2 bags pending	Pick it from SSLLP		
155886	18.07.20	Araldite 05 no's pending	Pick it from SSLLP		
155890	20.07.20	Foundation bolts	This week delivery.		
155892	20.07.20	MI cameras 02 no's pending	Pick it from SSLLP		
155898	24.07.20	Waste pipe &CP flanges pending	Pick it from SSLLP		
155904	27.07.20	Plumbing material	Pick it from SSLLP		
155905	27.07.20	Sanitary material	Pick it from SSLLP		