

Prepared by:		Keerthi.Ch			
Report Date		11.08.2020			
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					
155760	01-06-2020	Plates and bowls	Collect from SSLLP		
155813	22.6.2020	Cameras pending	Online Purchase		
155820	25.06.2020	Wall brush and algae brush	This week delivery		
155830	27.6.2020	Executive bag 1 No.	Online Purchase		
155831	27.6.2020	Executive bag 1 No.	Online Purchase		
155835	29.06.2020	Maharaja offwhite tiles 32 boxes	Collect from SSLLP		
155853	04.07.2020	Country rosso tiles	Collect from SSLLP		
155873	15-07-2020	Cloth Hangers	Collect from SSLLP		
155874	15-07-2020	Ball cock 10 No's	Delivered		
155882	17-07-2020	White cement 2 bags	Collect from SSLLP		
155886	18-07-2020	Araldite 05 No's	Collect from SSLLP		
155890	20-07-2020	Foundation bolts	Delivered		
155892	20-07-2020	MI Cameras 02 No's	Collect from SSLLP		
155905	27-07-2020	Sanitary material	Collect from SSLLP		
155911	29-07-2020	General Material 60% balance	Collect from SSLLP		
155912	30-07-2020	Sanitary material	Collect from SSLLP		
155913	30-07-2020	Plumbing material	Collect from SSLLP		
155920	06-08-2020	Sanitary material	This week delivery		
155921	06-08-2020	Electrical Wires	Collect from SSLLP		