

Prepared by:		Keerthi			
Report Date		20.08.20			
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					
155760	01.06.20	Plates & Bowels	This week delivery		
155813	22.06.20	Cameras	Online Purchase		
155820	25.06.20	Wall brush and angle brush	This week delivery		
155830	27.06.20	Executive bag	Collect from SLLP		
155831	27.06.20	Executive bag	Online Purchase		
155835	29.06.20	Maharaj offwhite tiles	Partly delivered.Pick it from SLLP		
155853	04.07.20	Country rosso tiles	Collect from SLLP		
155873	15.07.20	Cloth hangers	Pick it from SLLP		
155874	15.07.20	Ball cock 10 no's pending	Delivered		
155886	18.07.20	Araldite 05 no's pending	This week delivery		
155892	20.07.20	MI cameras 02 no's pending	This week delivery		
155905	27.07.20	EWC set 01 no	Delivered		
155911	29.07.20	General material 60%balance	Delivered		
155912	30.07.20	Sanitary material	Pick it from SLLP		
155920	06.08.20	Sanitary material	Delivered		
155922	06.08.20	Electrical wires pending	Delivered		
155926	07.08.20	Roff chemical pending	Delivered		
155928	07.08.20	Edge cutters & crunning cutter	Delivered		