

Prepared by:		Keerthi Ch			
Report Date:		20.08.2020			
Site		AGH			
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 not prepared 3 working days after requisition					
165055	25.07.2020	Sub meters	Hold by MD		
165005	21.07.2020	Electrical inside	Hold by MD		
List of requisitions Where PO/WO is prepared and items have not been received at site					
52963	01.05.20	Batoom Tiles	Collect from SSLLP		
52981	13.05.20	MS Gate	Collect from SSLLP		
52985	16.05.20	Door Frames	Partly delivered.Collect from SSLLP		
52997	19.05.20	Slump Cone Test	This week delivery		
165004	21.05.20	Carpet Lawm	This week delivery		
165006	21.05.2020	L angle frame	This week delivery		
165014	3.06.2020	Gulmohar trees	This week delivery		
165026	12.06.2020	RO plant Servcing	Delivered		
165042	02.07.2020	Green files	Collect from SSLLP		
165043	03.07.2020	Al windows	Collect from SSLLP		
165054	11.07.2020	Tandoor stone	This week delivery		
165066	21.07.2020	Umbrella	This week delivery		
165069	21.07.2020	SS screws	Delivered		
165075	30.07.2020	Black granite	Collect from SSLLP		
165076	30.07.2020	Pavers& Parking tiles	This week delivery		
165077	31.07.20	Al windows	Collect from SSLLP		
165079	4.08.20	Safety shoes	This week delivery		
165080	6.08.20	MS railing	Collect from SSLLP		
165081	6.08.20	Pvc material	Collect from SSLLP		
165082	6.08.20	NON return valve	This week delivery		
165083	6.08.20	Paint material	Collect from SSLLP		
165084	7.08.20	Consumable	Collect from SSLLP		
165085	7.08.20	Sanitizer	Delivered		
165086	07.08.20	Paint material	Delivered		
165087	11.08.20	MS gate & railing	Collect from SSLLP		