

Prepared by:		Keerthi			
Report Date		3/9/2020			
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		
155853	04.07.20	Country rosso tiles	Collect from SLLP		
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		
155912	30.07.20	Sanitary material	Pick it from SLLP		
155191	4/8/2020	Red oxide paint pending	Delivered		
155922	06.08.20	Electrical wires pending	This week delivery		
155925	07.08.20	Self thread screws	This week delivery		
155934	10/8/2020	WPC doors	Collect from SLLP		
155935	12/8/2020	LED lights	Collect from SLLP		
155937	13/8/20	Welded mesh	Delivered		
155938	13/8/20	SS sink	Delivered		
155942	21/8/20	Altek lappum	Collect from SLLP		
155943	21/8/20	Stationary	Collect from SLLP		
155946	26/8/20	Red oxide paint pending	Delivered		