

Prepared by:		Keerthi			
Report Date		10/9/2020			
Site		SOV LLP			
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
155949	27/8/20	Linoleum flooring	Estimate to be prepare		
155950	27/8/21	Carpet flooring	Po to be issue		
155966	2/9/2020	Chairs	Req with MD for approval		
155967	2/9/2020	Gas burner & cylinder	Req with MD for approval		
155970	2/9/2020	Music box	Req with MD for approval		
155980	7/9/2020	Sim based TP link router	Req with MD for approval		
155984	7/9/2020	Kerbee sheets	Req with MD for approval		
List of requisitions Where PO/WO is prepared and items have not received at site					
155830	27.06.20	Executive bag	Collect from SSLLP		
155831	27.06.20	Executive bag	Online Purchase		
155905	27.07.20	Syphone set	This week delivery		
155912	30.07.20	Syphone set	Pick it from SSLLP		
155955	27/8/20	FP isolaters	This week delivery		
155958	29/8/20	Telescopic pole	This week delivery		
155965	2/9/2020	Split AC	This week delivery		
155969	2/9/2020	Pool table	this week delivery		
155971	3/9/2020	Urea	This week delivery		
155977	4/9/2020	CP extention nipple	This week delivery		
155978	4/9/2020	Sanitary material	This week delivery		