

Prepared by:		Keerthi			
Report Date		24-9-20			
Site		SOV LLP			
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
155950	27-8-20	Carpet flooring	Po to be issue		
155966	2-9-20	Chairs	Req with MD for approval		
155967	2-9-20	Gas burner & cylinder	Req with MD for approval		
155970	2-9-20	Music box	Req with MD for approval		
155980	7-9-20	Sim based TP link router	Req with MD for approval		
155984	7-9-20	Kerbee sheets	Po70343 70344		
List of requisitions Where PO/WO is prepared and items have not received at site					
155830	27-6-20	Executive bag	To day it will delivery at Sslp plz collect		
155831	27-6-20	Executive bag	To day it will delivery at Sslp plz collect		
155905	27-7-20	Syphone set	This week delivery		
155912	30-7-20	Syphone set	Pick it from SLLP		
155958	29-8-20	Telescopic pole	This week delivery		
155969	2-9-20	Pool table	this week delivery		
155971	3-9-20	Urea	This week delivery		
155978	4-9-20	Sanitary material	This week delivery		
155989	10-9-20	FP isolator	This week delivery		
155993	11-9-20	RCC square covers	This week delivery		
155955	12-9-20	FP isolator	This week delivery		
155996	12-9-20	Carpet grass	This week delivery		