

Prepared by:		Keerthi			
Report Date		16-10-20			
Site		SOV LLP			
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
155949	27-08-20	Linoleum flooring	Estimate with MD for approval		
155967	2-9-20	Gas burner & cylinder	Fallow up with Raghu		
155970	2-9-20	Music box	Online purchase		
155998	17-09-20	Led tv	Online purchase		
155999	14-9-20	Wheel chair&first aid material	Estimate with MD for approval		
156001	17-09-20	Sofa set&dining for 992B flat	Po to be issue		
156002	17-09-20	Clubhouse gym equipment	Po to be issue		
156024	24-09-20	Curtain rods	Online purchase		
156035	29-09-20	Kids play items	Estimate with MD for approval		
List of requisitions Where PO/WO is prepared and items have not received at site					
155969	2-9-20	Pool table	One number pending this week delivery		
155980	7-9-20	Sim based TP link router	Fallow up with Raghu		
155978	4-9-20	Waste coupling	Material yet to receive from supplier		
155984	7-9-20	Kerbee sheets	This week delivery		
155989	10-9-20	FP isolator	Stock at SSLLP ,Collect it from SSLLP		
156010	22-09-20	Clamshell cards	Stock at SSLLP ,Collect it from SSLLP		
156016	23-09-20	Extension Nipple	Stock at SSLLP ,Collect it from SSLLP		
156019	23-09-20	Wash basin	Material yet to receive from supplier		
156027	25-09-20	GI Nipple	This week delivery		
156036	30-09-20	Flat irrigation pipe	This week delivery		
156043	5-10-20	1/18 Black	Material yet to receive from supplier		