

| Prepared by:                                                                     |                  | Keerthi                          |                                        |                     |                                                    |
|----------------------------------------------------------------------------------|------------------|----------------------------------|----------------------------------------|---------------------|----------------------------------------------------|
| Report Date                                                                      |                  | 23-10-20                         |                                        |                     |                                                    |
| 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            | Follow 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          |                     |                                                    |
| 156004                                                                           | 17-09-20         | Led light outdoor                | Po :70930,70931,70932                  |                     |                                                    |
| 156072                                                                           | 12-10-20         | MI cameras                       | Online purchase                        |                     |                                                    |
| List of requisitions Where PO/WO is prepared and items have not received at site |                  |                                  |                                        |                     |                                                    |
| 155969                                                                           | 12-9-20          | Pool table                       | Delivered                              |                     |                                                    |
| 155980                                                                           | 17-9-20          | Sim based TP link router         | Delivered                              |                     |                                                    |
| 155978                                                                           | 4-9-20           | Waste coupling                   | Stock at SSLLP ,Collect it from SSLLP  |                     |                                                    |
| 155984                                                                           | 7-9-20           | Kerbee sheets                    | Next week delivery                     |                     |                                                    |
| 155989                                                                           | 10-9-20          | FP isolator                      | 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                       | Stock at SSLLP ,Collect it from SSLLP  |                     |                                                    |
| 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                       | Stock at SSLLP ,Collect it from SSLLP  |                     |                                                    |
| 156047                                                                           | 16-10-20         | Plumbing & Sanitary              | Stock at SSLLP ,Collect it from SSLLP  |                     |                                                    |
| 156049                                                                           | 16-10-20         | Sanitary material                | Material yet to receive from supplier. |                     |                                                    |
| 156055                                                                           | 16-10-20         | Plastic gampa                    | Material yet to receive from supplier. |                     |                                                    |
| 156056                                                                           | 16-10-20         | 16A socket,16 A switches         | Delivered                              |                     |                                                    |
| 156060                                                                           | 8-10-20          | Electrical Material              | Stock at SSLLP ,Collect it from SSLLP  |                     |                                                    |
| 156061                                                                           | 10-10-20         | General material                 | Stock at SSLLP ,Collect it from SSLLP  |                     |                                                    |
| 156062                                                                           | 10-10-20         | Stationary                       | Stock at SSLLP ,Collect it from SSLLP  |                     |                                                    |
| 156068                                                                           | 10-10-20         | Electrical wires                 | Stock at SSLLP ,Collect it from SSLLP  |                     |                                                    |
| 156069                                                                           | 10-10-20         | Plastic Blue sheets              | Delivered                              |                     |                                                    |
| 156070                                                                           | 10-10-20         | 3/20 Al service wire             | This week delivery                     |                     |                                                    |
|                                                                                  |                  |                                  |                                        |                     |                                                    |