

Prepared by:	Bhavani				
Report Date	19-06-21				
Site	Manila Mod Memorial hospital				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Descsription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
162108	03-06-2021	Syntex Tanks	PO Issued.PO number:77390		
162121	04-06-2021	POP Screws	PO Issued.PO number:77600		
List of requisitions Where PO/WO is prepared and items have not received at site					
162102	27-04-2021	Templets	Collect From SSSLP		
162116	04-06-2021	Vetrified Tiles	Collect From GMR		
162118	04-06-2021	Fan PVC Round Sheets	Coordinate with the supplier		
162122	04-06-2021	Panel Doors	Collect From SSSLP		
162124	04-06-2021	Cement	Collect From SOV		
162128	05-06-2021	Blue Sheets	Stock Ready with the Supplier		