

Prepared by:	Bhavani				
Report Date	03-07-21				
Site	Head Office				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
182997	30-06-2021	Urinal With Sensors	PO to be issue		
182797	26-04-2021	Terrace Door(Greens)	PO to be issue		
183022	30-06-2021	Health Faucet	PO to be issue		
182957	24-06-2021	DLC	Cancelled		
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
182842	30.04.2021	Hexagon Pavers	Please Contact With The Supplier		
182886	31-05-2021	UPVC Window	Under Estimation		