

Remarks from site on the 'Requisition by Site Report of purchase division

Company:	VISTA HOMES	Date:	15.02.20			
Site:	VISTA HOMES	Prepared by:	G.BALAKRISHNA			
Report From / To	20.08.19 to 15.02.20	Approved by:	T.MADHU			
Report Date	15.02.20					
List of requisitions numbers missing in the report*:						
List of requisitions where PO/WO not prepared 3 working days after requisition:						
Req No.	Req Date	Item Description	Reason for not preparing PO/WO#			
99379	29.01.20	Modular kitchens	Conformation required from KBD			
99389	31.01.20	Country Almond	PO not made			
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:						
Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier ^s		
98985	20.08.19	1	Foam Boards	Not Received PO		
99069	19.10.19	1	Power Plug	Material Ready With Supplier		
99093	01.11.19	1	Country Almond	No stock (13 Boxes Balance)		
99091	30.10.19	1	Black Granite	Material Ready With Supplier		
99108	09.11.19	1	Steel grey Granite	Material Ready With Supplier		
99207	12.11.19	1	Black Granite	Partially Delivered Supplier arrange		
99262	09.12.19	1 to 8	Modular kitchen	Material Ready With Supplier		
99286	19.12.19	1	LED Street lights	Material Ready With Supplier		
99337	07.01.20	3, 7 & 8	PVC Plain Y and Pipes	Partially Delivered Supplier arrange		
99345	09.01.20	4, 5,	MS Z-angles	Partially Delivered Supplier arrange		
99357	22.01.20	1 to 7	Sadarhalli Gray Granite	Partially Delivered Supplier arrange		
99374	29.01.20	6 to 9	Thread rod	Material Ready With Supplier		
99377	29.01.20	1 to 10	Ultrasprinklers	Partially Delivered Supplier arrange		
99378	29.01.20	1 to 7	Grills	Material Ready With Supplier		
99391	04.02.20	1 & 2	RBR Chemical	Partially Delivered Supplier arrange		
99395	05.02.20	1 & 2	Araldite	Partially Delivered Supplier arrange		
99396	06.02.20	4	Anchor bolts	Material Ready With Supplier		
99403	06.02.20	1,2, 5, 7, 10	Cu-Mulstistand wire	Partially Delivered Supplier arrange		
99405	07.02.20	1 to 6	Tecoma	Material Ready With Supplier		
99406	07.02.20	1 to 3	Indian WC	Material Ready With Supplier		
99408	07.02.20	3 & 4	Door beading	Material Ready With Supplier		
99409	07.02.20	1	LED Street Light	Material Ready With Supplier		
99412	07.02.20	1 to 7	Panel Doors	Material Ready With Supplier		
99413	07.02.20	1 to 3	Wall Hang WC	Partially Delivered Supplier arrange		
99414	07.02.20	13 to 20	Wall Mixture	Material Ready With Supplier		
99415	07.02.20	1	Carpet Grass	Material Ready With Supplier		
99417	10.02.20	1	CC Rings	Material Ready With Supplier		
99418	10.02.20	1 & 2	Tile Grout	Partially Delivered Supplier arrange		
99424	12.02.20	1 to 8	PVC Rigid Pipe	Material Ready With Supplier		
No. of gate passes issued this week:		3	From No.	11935	To No.	11937
Delivery van site visit on: 31st						
Inward report (MRN/other) & stock report emailed in pdf format to purchase?					Yes / No	
DC register Sl. No. during the week	From No.	19564	To No.	19594		
Items not ordered but received:						
Items sent to HO /vendor that are pending for repair:-1.(10599)Auto Curter Motor Sent to Satish Electrical						
Other corrections & remarks:						
Details	Project Manager	Admin Officer/Manager	Admin Audit			
Sign	<i>Natly</i>	<i>Ly</i>				