

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

Company:	VISTA HOMES	Date:	24.02.20			
Site:	VISTA HOMES	Prepared by:	G.BALAKRISHNA			
Report From / To	20.08.19 to 24.02.20	Approved by:	T.MADHU			
Report Date	24.02.20					
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 <sup>s</sup>		
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	Sadaralli Gray Granite	Partially Delivered Supplier arrange		
99377	29.01.20	1 to 10	Ultrasprinklers	Partially Delivered Supplier arrange		
99378	29.01.20	1 to 7	Grills	Material Ready With Supplier		
99401	06.02.20	1, 2, 4, 5, 6	Sliding Windows	Partially Delivered Supplier arrange		
99403	06.02.20	1,2, 5, 7, 10	Cu-Mulstistand wire	Partially Delivered Supplier arrange		
99404	06.02.20	2, 35, 6, 15, 6	Electrical switch	Partially Delivered Supplier arrange		
99405	07.02.20	6	Pots	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		
99414	07.02.20	1 to 12	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		
99424	12.02.20	1 & 2	PVC Rigid Pipes	Material Ready With Supplier		
99428	13.02.20	6, 7, 9	DB Box 4 way	Material Ready With Supplier		
99430	14.02.20	1	Fresco grass	Material Ready With Supplier		
99432	15.02.20	1 to 12	Ultra sprinklers	Material Ready With Supplier		
99433	15.02.20	1	Country Almonds	Material Ready With Supplier		
99434	15.02.20	1	Country Chocolate	Material Ready With Supplier		
				Material Ready With Supplier		
No. of gate passes issued this week:		-	From No.	Nil	To No.	Nil
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.	19595	To No.	19627		
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>Madhu</i> 24/2/20	<i>[Signature]</i> 24/02/20				