

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

Company:	VISTA HOMES		Date:	08.02.20	
Site:	VISTA HOMES		Prepared by:	G.BALAKRISHNA	
Report From / To	20.08.19 to 08.02.20		Approved by:	T.MADHU	
Report Date	08.02.20				
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#	
99362	06.02.20		Eco Drain Pipe	Po Not Received	
99379	29.01.20		Modular kitchens	Estimate to be Prepare	
99386	31.1.20		Alieliganaza Tiles	Po to be Prepare	
99393	04.02.20		PPC Cement	Po to be Prepare	
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	
99253	05.12.19	1	Shabad stone	Material Ready With Supplier	
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	
99339	07.01.20	1, 3, 4, 5	PVC Pipe	Partially Delivered Supplier arrange	
99345	09.01.20	4, 5,	MS Z-angles	Partially Delivered Supplier arrange	
99356	21.01.20	2	Mortise Lock	Partially Delivered Supplier arrange	
99357	22.01.20	1 to 7	Sadarhalli Gray Granite	Partially Delivered Supplier arrange	
99363	24.01.20	1 to 3	Door Frames	Partially Delivered Supplier arrange	
99365	27.01.20	1 to 3	GI pipe	Material Ready With Supplier	
99368	28.01.20	1 to 7	Cleaning material	Material Ready With Supplier	
99370	28.01.20	1 to 14	PVC Fittings	Material Ready With Supplier	
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	
99390	04.02.20	1 to 5	Curing Pipe	Material Ready With Supplier	
99391	04.02.20	1 & 2	RBR Chemical	Material Ready With Supplier	
99392	04.02.20	1	Anchor Set	Material Ready With Supplier	
99395	05.02.20	1 & 2	Araldite	Material Ready With Supplier	
99396	06.02.20	4 to 7	Anchor bolts	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.	19539	To No.	19563	
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	Mallu		1008-1-20		