

Reply to remarks on requisition by site report.						
Site:		VISTA HOMES				
Report from/to		13.06.2020 to 20.06.20				
Report Date		25.06.2020			Date	
Prepared by:		V.Ravali			Remarks by Shiva Krishna	
Requisition No	Requisition Date	Material Description	Purchase Manager - Remarks		Material delivered?	If material is not delivered - is delay justified?
List of requisitions where PO/WO not prepared 3 working days after requisitions						
99576	21.05.20	82.5 KVA generator	Hold by MD			
99590	23.05.20	Vetrified tiles	Thi req quantity added in PO NO: 67733			
99624	09.06.20	Flat Swing	Req sent to MD sir approval			
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:						
99491	11.03.20	Zig zag pavers	Supplier arranging the material			
99552	11.05.20	Grills	Cancelled			
99600	27.05.20	Macherla chocolate rough stone	Supplier arranging the material			
99606	01.06.20	MS Sheets off white	within two days delivery			
99610	01.06.20	Liquid soap dispenser	Delivered			
99616	04.06.20	Wall hanging lights	Today delivery			
99620	04.06.20	Cleaning material	partially material delivered can collect SSLLP			
99622	06.06.20	GI wire	Today delivery			
99625	10.06.20	Flat pipe	Delivered			
99628	10.06.20	SR ferval heatex	Delivered			
99629	10.06.20	HDPE pipe	Delivered			
99630	11.06.20	Wall cutting blade	Today delivery			
99632	13.06.20	Base saddles	Today delivery			
99637	15.06.20	Wall hung WC	Today delivery			
99640	17.06.20	GI U Cllamps	Today delivery			