

Reply to remarks on requisition by site report.					
Site:		VISTA HOMES			
Report from/to		21.06.2020 to 27.06.20			
Report Date		02.07.2020		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	This req quantity added in PO NO: 67733		
99624	09.06.20	Flat Swing	PO to be issue		
996480	19.06.20	Visiting cards	PO to be issue		
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		
99606	01.06.20	MS Sheets off white	Delivered		
99610	01.06.20	Liquid soap dispenser	Delivered		
99616	04.06.20	Wall hanging lights	Delivered		
99620	04.06.20	Cleaning material	Delivered		
99622	06.06.20	GI wire	Within two days delivery		
99629	10.06.20	HDPE pipe	Delivered		
99630	11.06.20	Wall cutting blade	Delivered		
99632	13.06.20	Base saddles	Delivered		
99637	15.06.20	Wall hung WC	Delivered		
99640	17.06.20	GI U Clamps	Delivered		
99646	18.06.20	Flush doors	supplier arranging the material		
99647	19.06.20	Anchor bolts	Delivered		
99649	19.06.20	Insulation tapes	Delivered		
99651	19.06.20	Insulation tapes	Delivered		
99652	20.06.20	GI Nipple	Delivered		
99656	23.06.20	Cleaning material	Delivered		
99657	23.06.20	Stationery	Delivered		
99658	23.06.20	Bombay nails	Delivered		
99659	23.06.20	Single phase starter	Delivered		
99662	23.06.20	Electrical wires	Partially delivered can collect from SSLLP		
99666	24.06.20	Switches	Delivered		