

|                                                                                                             |                  |                        |                                                |                          |
|-------------------------------------------------------------------------------------------------------------|------------------|------------------------|------------------------------------------------|--------------------------|
| Reply to remarks on requisition by site report.                                                             |                  |                        |                                                |                          |
| Site:                                                                                                       |                  | VISTA HOMES            |                                                |                          |
| Report from/to                                                                                              |                  | 11.07.2020 to 18.07.20 |                                                |                          |
| Report Date                                                                                                 |                  | 24.07.2020             |                                                |                          |
| Prepared by:                                                                                                |                  | V.Ravali               |                                                |                          |
|                                                                                                             |                  |                        |                                                | Date                     |
|                                                                                                             |                  |                        |                                                | Remarks by Shiva Krishna |
| Requisition No                                                                                              | Requisition Date | Material Descsription  | 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     | Order given today                              |                          |
| 99646                                                                                                       | 18.06.20         | Door Locks             | PO issued no:68146                             |                          |
| 99647                                                                                                       | 18.06.20         | MS Round plates        | PO issued no:68189                             |                          |
| 99671                                                                                                       | 26.06.20         | Cue sticks             | Rates Enquiry                                  |                          |
| 99687                                                                                                       | 30.06.20         | coconut oil            | Local purchase by site                         |                          |
| 99706                                                                                                       | 02.07.20         | UPS                    | PO issued no:69099                             |                          |
| 99717                                                                                                       | 10.07.20         | GI U Clamps            | PO to be issue                                 |                          |
| 99718                                                                                                       | 10.07.20         | GI round nut           | PO to be issue                                 |                          |
| List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: |                  |                        |                                                |                          |
| 99622                                                                                                       | 06.06.20         | GI wire                | Delivered                                      |                          |
| 99680                                                                                                       | 29.06.20         | PVC & CPVC Material    | collect from SSSLP                             |                          |
| 99681                                                                                                       | 29.06.20         | SS Sink waste coupling | collect from SSSLP                             |                          |
| 99682                                                                                                       | 29.06.20         | Wooden screws          | Delivered                                      |                          |
| 99696                                                                                                       | 01.07.20         | GI Pipe                | Delivered                                      |                          |
| 99697                                                                                                       | 01.07.20         | GI pipe                | Delivered                                      |                          |
| 99698                                                                                                       | 01.07.20         | GI pipe                | Delivered                                      |                          |
| 99701                                                                                                       | 01.07.20         | Loft tank              | Delivered                                      |                          |
| 99702                                                                                                       | 01.07.20         | Door Beeding           | Delivered                                      |                          |
| 99710                                                                                                       | 02.07.20         | Armour cable           | collect from SSSLP                             |                          |
| 99713                                                                                                       | 09.07.20         | Split AC               | Tommmorow Delivery                             |                          |
| 99715                                                                                                       | 10.07.20         | Cleaning material      | Partially delivered balance pick up from SSSLP |                          |
| 99721                                                                                                       | 10.07.20         | Wipro granet lights    | Delivered                                      |                          |
| 99722                                                                                                       | 13.07.20         | MS Sqare pipe          | This week Delivery                             |                          |
| 99723                                                                                                       | 14.07.20         | MCCB L & T             | Delivered                                      |                          |
| 99725                                                                                                       | 14.07.20         | Sliding windows        | Delivered                                      |                          |
| 99726                                                                                                       | 14.07.20         | Grills                 | collect from SSSLP                             |                          |