

Reply to remarks on requisition by site report.					
Site:	VISTA HOMES				
Report from/to	18.07.2020 to 25.07.20				
Report Date	30.07.2020				Date
Prepared by:	V.Ravali				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					
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		
99675	29.06.20	Wall Hung	PO issued no :69154		
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		
99722	13.07.20	Anchor bolts	PO to be issue		
99729	15.07.20	Gloves & Liquid soap dispenser	Cancelled		
99730	15.07.20	Rain coats	PO issued no :69206		
99734	16.07.20	Solid blocks	PO issued no:69176		
99737	17.07.200	PVC Long bend	PO issued no:69132		
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:					
99576	21.05.20	82.5 KVA generator	within two days delivery		
99680	29.06.20	PVC & CPVC Material	collect from SSLLP		
99681	29.06.20	SS Sink waste coupling	collect from SSLLP		
99710	07.07.20	Armour cable	Within in two days delivery		
99713	09.07.20	Split AC	Delivered		
99715	10.07.20	Cleaning material	Collect from SSLLP		
99719	10.07.20	CPVC pipe	Delivered		
99720	10.07.20	Fire Sprinklers	This week Delivery		
99722	13.07.20	MS Square pipe	This week Delivery		
99725	14.07.20	Sliding windows	This week Delivery		
99726	14.07.20	Grills	Collect from SSLLP		
99727	14.07.20	Vitrified tiles	This week Delivery		
99729	15.07.20	Face Mask	Collect from SSLLP		
99732	16.07.20	Cu-Multistand wire	Delivered		
99733	16.07.20	MCCB L & T	Delivered		
99735	17.07.20	Wipro Lights	Delivered		
99737	17.07.20	PVC pipes	Collect from SSLLP		