

Reply to remarks on requisition by site report.					
Site:		VISTA HOMES			
Report from/to		25.07.2020 to 01.08.20			
Report Date		07.08.2020		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					
99671	26.06.20	Cue sticks	Rates Enquiry		
99647	18.06.20	MS Round plates	PO issued no:68189		
99706	02.07.20	VGA Cables	Local purchase by Monday		
99718	10.07.20	GI round nut	PO issued no:69293		
99722	13.07.20	Anchor bolts	PO issued no:69310		
99729	15.07.20	Gloves & Liquid soap dispenser	Cancelled		
99740	21.07.20	MS Plates, MS Gates Hinges & Anchor bolts	Local purchase by Monday		
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		
99646	18.06.20	Door closer, Door locks	collect from SSSLP		
99680	29.06.20	PVC & CPVC Material	collect from SSSLP		
99681	29.06.20	SS Sink waste coupling	collect from SSSLP		
99706	02.07.20	UPS	Tomorrow delivery		
99710	07.07.20	Armour cable	Within in two days delivery		
99715	10.07.20	Cleaning material	Collect from SSSLP		
99716	10.07.20	MS pipes	Within in two days delivery		
99717	10.07.20	GI U Clamps	Within in two days delivery		
99718	10.07.20	GI round nut	Monday delivery		
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 SSSLP		
99727	14.07.20	Vitrified tiles	This week Delivery		
99729	15.07.20	Face Mask	Collect from SSSLP		
99735	17.07.20	Wipro Lights	Delivered		
99737	17.07.20	PVC pipes	Collect from SSSLP		
99741	22.07.20	Cleaning material	Collect from SSSLP		
99743	22.07.20	Rod cutting blades	Delivered		
99745	25.07.20	CP Fittings	Collect from SSSLP		
99746	25.07.20	Sanitory	Collect from SSSLP		
03-02-73	25.07.20	MS Round pipes	Collect from SSSLP		