

Reply to remarks on requisition by site report.				
Site:	VISTA HOMES			
Report from/to	01.08.2020 to08.08.20			
Report Date	12.08.2020		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	Local purchase by Monday	
99706	02.07.20	VGA Cables	Local purchase by Monday	
99718	10.07.20	GI round nut	PO issued no:69293	
99729	15.07.20	Gloves & Liquid soap dispenser	Cancelled	
99740	21.07.20	Alluminium Ladder	PO no:69563	
99747	25.07.20	MS Plates, MS Gates Hinges & Anchor bolts	Local purchase by Monday	
99756	31.07.20	TP link (Router)	PO to be issue	
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 SSLLP	
99680	29.06.20	PVC & CPVC Material	collect from SSLLP	
99681	29.06.20	SS Sink waste coupling	collect from SSLLP	
99706	02.07.20	UPS	Tommorow delivery	
99710	07.07.20	Armour cable	Monday delivery	
99715	10.07.20	Cleaning material	Collect from SSLLP	
99716	10.07.20	MS pipes	Within in two days delivery	
99718	10.07.20	GI round nut	Monday delivery	
99722	13.07.20	MS Powder coated sheets	Delivered	
99725	14.07.20	Sliding windows	This week Delivery	
99735	17.07.20	Wipro Lights	Delivered	
99737	17.07.20	PVC pipes	Collect from SSLLP	
99741	22.07.20	Cleaning material	Collect from SSLLP	
99743	22.07.20	Rod cutting blades	Delivered	
99745	25.07.20	CP Fittings	Collect from SSLLP	
99746	25.07.20	Sanitory	Collect from SSLLP	
99747	25.07.20	MS Round pipes	Delivered	
99751	27.07.20	Electrical wires	Delivered	
99755	31.07.20	Water cans	Delivered	
99759	04.08.20	RCC Gully trap	Delivered	