

Prepared by:		Keerthi Ch			
Report Date:		17/9/20			
Site		Vista Homes			
Requisition No	Requisition Date	Material Descsription	Purchase Officer - Remark	Material delivered?	If material is not delivered - is delay justified?
List of requisitions Where PO/WO is not prepared 3 working days after requisition					
99647	18/6/20	Ms round pipe	Po 68189		
99706	27/7/2020	VGA cable	Po 68651/69099		
99747	25/7/20	MS plates	Po 69216		
99807	3/9/2020	Panel doors	Po 70250		
99800	1/9/2020	Sponges	Po 70010		
List of requisitions Where PO/WO is prepared and items have not been received at site					
99576	21/8/20	KVA generator	This week delivery		
99671	26/6/20	Cue sticks	Online purchase		
99681	29/6/20	SS sink	Collect from SSLLP		
99722	13/7/20	MS power coated sheets	This week delivery		
99740	21/7/20	Aluminium ladder	This week delivery		
99746	25/7/20	Sanitory	Collect from SSLLP		
99747	25/7/20	Flat patti	This week delivery		
99771	12/8/2020	Yellow wire	Collect from SSLLP		
99790	26/8/2020	4-Pole isolator	Collect from SSLLP		
99791	26/8/2020	GI sheet	This week delivery		
99793	29/8/20	MCB DB	This week delivery		
99795	29/8/20	Hylamsheets	Local purchase		
99799	31/8/20	Cleaning material	Collect from SSLLP		
99805	2/9/2020	Loft tank	Collect from SSLLP		
99807	3/9/2020	Pannel door	This week delivery		
99810	5/9/2020	4 Core armour cable	Collect from SSLLP		
99813	5/9/2020	Cpvc elbow	Collect from SSLLP		
99814	7/9/2020	Pen drive	Collect from SSLLP		
99816	8/9/2020	CP fitting	Collect from SSLLP		
99817	9/9/2020	DB boxes	Collect from SSLLP		