

| Prepared by:                                                                          |                  | Keerthi Ch           |                            |                     |                                                    |
|---------------------------------------------------------------------------------------|------------------|----------------------|----------------------------|---------------------|----------------------------------------------------|
| Report Date:                                                                          |                  | 24-9-20              |                            |                     |                                                    |
| Site                                                                                  |                  | Vista Homes          |                            |                     |                                                    |
| Requisition No                                                                        | Requisition Date | Material Description | Purchase Officer - Remarks | 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                                                                                 | 2-7-20           | VGA cable            | Po 68651/69099             |                     |                                                    |
| 99747                                                                                 | 25-7-20          | MS plates            | Po 69216                   |                     |                                                    |
| 99800                                                                                 | 1-9-20           | Sponges              | Po 70010                   |                     |                                                    |
| 99822                                                                                 | 11-9-20          | Measuring tapes      | Req with MD for approval   |                     |                                                    |
| 99824                                                                                 | 15-9-20          | Sanitizer            | Req with MD for approval   |                     |                                                    |
| List of requisitions Where PO/WO is prepared and items have not been received at site |                  |                      |                            |                     |                                                    |
| 99576                                                                                 | 21-05-20         | KVA generator        | This week delivery         |                     |                                                    |
| 99671                                                                                 | 26-6-20          | Cue sticks           | Online purchase            |                     |                                                    |
| 99681                                                                                 | 29-6-20          | SS sink              | Collect from SSLLP         |                     |                                                    |
| 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         |                     |                                                    |
| 99790                                                                                 | 26-8-20          | 4-Pole isolator      | Collect from SSLLP         |                     |                                                    |
| 99795                                                                                 | 29-8-20          | Hylamsheets          | Local purchase             |                     |                                                    |
| 99807                                                                                 | 3-9-20           | Pannel door          | This week delivery         |                     |                                                    |
| 99810                                                                                 | 5-9-20           | 4 Core armour cable  | Collect from SSLLP         |                     |                                                    |
| 99814                                                                                 | 7-9-20           | Pen drive            | Collect from SSLLP         |                     |                                                    |
| 99817                                                                                 | 9-9-20           | DB boxes             | Collect from SSLLP         |                     |                                                    |
| 99828                                                                                 | 16-9-20          | Cu multistand wire   | Collect from SSLLP         |                     |                                                    |
| 99831                                                                                 | 16-9-20          | Brass ball valves    | Collect from SSLLP         |                     |                                                    |
| 99832                                                                                 | 16-9-20          | L&T starter          | Collect from SSLLP         |                     |                                                    |