

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		26-09-20			
Requisition No	Requisition Date	Material Descsription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
	List of requisition where items have not been received st site beyond the lead time.				
99706	2.7.20	VGA Cable	Cancelled		
99822	11.9.20	Mesuring tapes	PO 70942		
99838	19.9.20	Vitrified tiles	No stock at SSLLP expecting in a couple of days, then will issue the PO		
99840	19.9.20	Kids, see saw	PO 70795		
99845	19.9.20	Letter box	PO 70844		
List of Requisitions where PO/WO is preparad and items have not been received at site beyond the lead time					
99671	26.6.20	Cue sticks	Cancell this requisitions and send a new one		
99740	21.7.20	Al ladder	Deliverd		
99746	25.7.20	Sanitary	Cancelled as per MD instruction		
99795	29.8.20	Hylam sheets	Local purchase		
99807	3.9.20	Panel doors	Pick up from SSLLP		
99814	7.9.20	Pendrive	Part material deliverd balance to be receiv from suppliers		
99817	9.9.20	DB Boxes	With in a couple of days delivery		
99824	15.9.20	Sanitizers	Pick up from SSLLP		
99828	16.9.20	Multistand wires	Deliverd		
99834	17.9.20	Switches	Pick up from SSLLP		
99835	18.9.20	CPVC Solvant	Deliverd		
99842	19.9.20	SS Number plate	Next week delivery		
99843	19.9.20	SS Number plate	Next week delivery		
99846	22.9.20	Cleaning material	Deliverd		
99847	22.9.20	White plastic buckets	Deliverd		