

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		03-10-20			
Requisition No	Requisition Date	Material Descscription	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.				
99838	19.9.20	Vitrified tiles	Cancelled by MD		
99865	19.9.20	3 Phase starter			
List of Requisitions where PO/WO is preparad and items have not been received at site beyond the lead time					
99746	25.7.20	Sanitary	Close this and send a new requirment		
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	Tomorrow delivery		
99822	11.9.20	Mesuring tapes	Pick up from SSLLP		
99828	16.9.20	Multistand wires 1/18 yellow & black	Yellow deliverd, black is yet to deliver from supplier		
99834	17.9.20	Electrical switches	Pick up from SSLLP		
99840	19.9.20	Kids see saw, slider	With in two days delivery		
99842	19.9.20	SS Number plate	Monday delivery		
99843	19.9.20	SS Number plate	Monday delivery		
99845	19.9.20	Letter box	Work under process		
99846	22.9.20	Cleaning material	Pick up from SSLLP		
99855	26.9.20	Nuts	Pick up from SSLLP		