

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		10-10-20			
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.				
List of Requisitions where PO/WO is preparad and items have not been received at site beyond the lead time					
99817	9.9.20	DB Boxes	Deliverd		
99828	16.9.20	Multistand wires 1/18 yellow & black	No stock with supplier will let u know		
99834	17.9.20	Electrical switches	Pick up from SSLLP		
99840	19.9.20	Kids see saw, slider	Next week delivery due to material un avialibility		
99842	19.9.20	SS Number plate	Deliverd to SSLLP, pick up from sslp		
99843	19.9.20	SS Number plate	Deliverd to SSLLP, pick up from sslp		
99845	19.9.20	Letter box	Work under process		
99855	26.9.20	Nuts	Pick up from SSLLP		
99859	28.9.20	waste coupling waste pipe cp nipple	Deliverd		
99863	28.9.20	40 amps isolater, MCB	Pick up from SSLLP		
99868	29.9.20	Kitchen platform	Pick up from SSLLP		
99871	30.9.20	GI Bucket, plastic gumpa	Deliverd		