

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		17-10-20			
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.				
99884	9.10.20	PVC pipe, long bends,pvc non retrun valve	PO		
99890	15.10.20	Queen sixe bed	Req with MD for approval		
99891	15.10.20	Window curtains	Note sent to md		
99892	15.10.20	Curtain rods	Online purchase		
99893	15.10.20	Submersable pump	PO to be issue		
List of Requisitions where PO/WO is prepard and items have not been received at site beyond the lead time					
99817	9.9.20	DB Boxes	Deliverd		
99840	19.9.20	Kids slider	This week delivery		
99842	19.9.20	SS Number plate	Deliverd		
99843	19.9.20	SS Number plate	Deliverd		
99845	19.9.20	Letter box	Under process		
99859	28.9.20	Waste coupling, waste pipe	Deliverd		
99860	28.9.20	Sanitary ware	Tomorrow delivery, due to no stock'		
99882	7.10.20	Wipro day light	Part material delivered, balance with in 3 days delivery		
99885	10.10.20	MS Round pipe	Deliverd		
99886	12.10.20	MS Round pipe	Deliverd		
99887	12.10.20	PVC Coupling	Tomorrow delivery, due to no stock'		
99889	15.10.20	Luminious board	Pick up from sslp		
99894	15.10.20	Zysocil	Pick up from sslp		