

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		24.10.20			
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.				
99881	8.10.20	Vitrified tiles	PO 71731		
99890	15.10.20	Queen sixe bed	Req with MD for approval		
99891	15.10.20	Window curtains	Online purchase		
99893	15.10.20	Submersable pump	Hold by MD		
99907	20.10.20	PVC Pipes	PO 71610, 71611		
99908	20.10.20	Stationery	PO 71621		
99909	20.10.20	Sanitizera, dettol handwash	PO to be made		
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		
99840	19.9.20	Kids slider	Send shekar to pick up the materia, the material is ready		
99842	19.9.20	SS Number plate	Deliverd		
99843	19.9.20	SS Number plate	Deliverd		
99845	19.9.20	Letter box	Under process		
99855	26.9.20	Nuts	Deliverd		
99859	28.9.20	Waste coupling, waste pipe	Pick up from sslp		
99860	28.9.20	Sanitary ware	Deliverd		
99863	28.9.20	4 pole isolater 16 amps MCB	Deliverd		
99882	7.10.20	Wipro day light	Deliverd		
99883	7.10.20	Wipro fittings	Deliverd		
99884	9.10.20	PVC Pipes and fittings	Supplier has the stock send the vehicle and collect		
99886	12.10.20	MS pipe and fittings	Deliverd		
99887	12.10.20	PVC Coupling	Supplier has the stock send the vehicle and collect		
99889	15.10.20	Luminos board left arrow	Follow up with promotions		
99892	15.10.20	Curtain rods	Ordrd online awaiting for delivery of material		
99894	15.10.20	Zycosil	Pick up from sslp		
99897	17.10.20	CP Fittings	Deliverd		
99898	17.10.20	Stationery	Pick up from sslp		
99900	19.10.20	Wipro warm ceiling lights	Deliverd		
99902	20.10.20	Al serveice wire 7/10	Deliverd		
99903	20.10.20	2.5 copper wire	Pick up from sslp		
99904	20.10.20	Key chains	Pick up from sslp		
99905	20.10.20	Cleaning material	Pick up from sslp		