| ' : | Prabhakar | | | |
|---|--|---|---|--|
| | Vista Homes | | | |
| | 24.10.20 | | | |
| | | | | |
| | | | | If material is not |
| Requisition | | | Material | delivered - is delay |
| Date | Material Descscription | Purchase Manager - Remarks | delivered? | justified? |
| List of requisition where items have not been received st site beyond the lead time. | | | | |
| 8.10.20 | Vitrified tiles | PO 71731 | | |
| 15.10.20 | Queen sixe bed | Req with MD for approval | | |
| 15.10.20 | Window curtains | Online purchase | | |
| 15.10.20 | Submersable pump | Hold by MD | | |
| 20.10.20 | PVC Pipes | PO 71610, 71611 | | |
| 20.10.20 | Stationery | PO 71621 | | |
| 20.10.20 | Sanitizera, dettol handwash | PO to be made | | |
| | | | | |
| List of Requisitions where PO/WO is prepard and items have not been received at site beyond the lead time | | | | |
| 9.9.20 | DB Boxes | Deliverd | | |
| 19.9.20 | Kids slider | Send shekar to pick up the materia, the material is ready | | |
| 19.9.20 | SS Number plate | Deliverd | | |
| 19.9.20 | SS Number plate | Deliverd | | |
| 19.9.20 | Letter box | Under process | | |
| 26.9.20 | Nuts | Deliverd | | |
| 28.9.20 | Waste coupling, waste pipe | Pick up from ssllp | | |
| | | Deliverd | | |
| 28.9.20 | 4 pole isolater 16 amps MCB | Deliverd | | |
| 7.10.20 | Wipro day light | Deliverd | | |
| 7.10.20 | Wipro fittings | Deliverd | | |
| 9.10.20 | PVC Pipes and fittings | Supplier has the stock send the vehicle and collect | | |
| 12.10.20 | MS pipe and fittings | Deliverd | | |
| 12.10.20 | PVC Coupling | Supplier has the stock send the vehicle and collect | | |
| | | Follow up with promotions | | |
| 15.10.20 | Curtain rods | Ordrd online awaiting for delivery of material | | |
| 15.10.20 | Zycosil | Pick up from ssllp | | |
| | · · | Deliverd | | |
| 17.10.20 | Stationery | Pick up from ssllp | | |
| 19.10.20 | Wipro warm ceiling lights | Deliverd | | |
| 20.10.20 | Al serveice wire 7/10 | Deliverd | | |
| 20.10.20 | 2.5 copper wire | Pick up from ssllp | | |
| | ** | Pick up from ssllp | | |
| | • | Pick up from ssllp | | |
| | | • • | | |
| | | | | |
| | Date List of requise 3.10.20 15.10.20 15.10.20 15.10.20 20.10.20 20.10.20 20.10.20 19.9.20 19.9.20 19.9.20 19.9.20 28.9.20 28.9.20 28.9.20 28.9.20 21.0.20 21.10.20 | Requisition Date Material Descscription List of requisition where items have not been received st site 3.10.20 Vitrified tiles 15.10.20 Queen sixe bed 15.10.20 Submersable pump 20.10.20 PVC Pipes 20.10.20 Stationery 20.10.20 Sanitizera, dettol handwash Sisitions where PO/WO is prepard and items have not been received st site 3.9.20 DB Boxes 19.9.20 SS Number plate 19.9.20 SS Number plate 19.9.20 SS Number plate 19.9.20 Letter box 26.9.20 Nuts 28.9.20 Waste coupling, waste pipe 28.9.20 Sanitary ware 28.9.20 Sanitary ware 28.9.20 Vipro day light 7.10.20 Wipro day light 7.10.20 Wipro fittings 10.10.20 PVC Pipes and fittings 12.10.20 MS pipe and fittings 12.10.20 Luminos board left arrow 15.10.20 Curtain rods 15.10.20 Curtain rods 15.10.20 Cre Fittings 17.10.20 Wipro warm ceiling lights 20.10.20 Al serveice wire 7/10 20.10.20 Key chains | Requisition Date Material Desceription Purchase Manager - Remarks List of requisition where items have not been received st site beyond the lead time. \$1,020 Vitrified tiles 15,10,20 Queen sixe bed Req with MD for approval 15,10,20 Submersable pump Hold by MD 20,10,20 PVC Pipes PO 71610, 71611 20,10,20 Stationery 20,10,20 Stationery PO to be made Deliverd Pop. 20 DB Boxes Deliverd Deliverd Deliverd SS Number plate Deliverd Deliverd Material base pipe Pick up from ssllp Deliverd Wipto day light Deliverd Deliverd Material Descerible poliverd Deliverd Deliverd Deliverd Deliverd Deliverd Material famps MCB Deliverd Deliverd Deliverd Deliverd Deliverd Material Descerible poliverd Deliverd Deli | Requisition Date Material Desceription Purchase Manager - Remarks Material delivered? Ast of requisition where items have not been received st site beyond the lead time. Note of the property of the property of the lead time. Note of the pro |