

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		31.10.20			
Requisition No	Requisition Date	Material Description	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
	List of requisition where items have not been received at site beyond the lead time.				
99890	15.10.20	Queen size bed	Req with MD for approval		
99893	15.10.20	Submersable pump	Hold by MD		
List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time					
99817	9.9.20	DB Boxes	Part material delivered, balance model supplier don't have stock, close this and send any other suitable model		
99840	19.9.20	Kids slider	Deliverd		
99845	19.9.20	Letter box	Under process		
99859	28.9.20	Waste coupling, waste pipe	Deliverd		
99860	28.9.20	Sanitary ware	Deliverd		
99884	9.10.20	PVC Pipes and fittings	Deliverd		
99886	12.10.20	MS pipe and fittings	Deliverd		
99887	12.10.20	PVC Coupling	Deliverd		
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		
99902	20.10.20	Al service wire 7/10	Part material deliverd balance pick up from sslp		
99904	20.10.20	Key chains	Deliverd		
99905	20.10.20	Cleaning material	Deliverd		
99906	20.10.20	White plastic bucket acid, wipers	Part material deliverd balance pick up from sslp		
99907	20.10.20	PVC Pipes.	Deliverd		
99909	20.10.20	Sanitizers, dettolhandwash	Deliverd		
99912	22.10.20	Wipro lights	Deliverd		
99913	27.10.20	Wires	Part material deliverd balance pick up from sslp		
99914	27.10.20	Sanitary ware	Deliverd		
99916	27.10.20	Switches	Deliverd		