

|                                                                                                            |                                                                                      |                      |                                                       |                     |                                                    |
|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------|---------------------|----------------------------------------------------|
| Prepared by:                                                                                               |                                                                                      | Prabhakar            |                                                       |                     |                                                    |
| Date:                                                                                                      |                                                                                      | Vista Homes          |                                                       |                     |                                                    |
| Site:                                                                                                      |                                                                                      | 16-11-20             |                                                       |                     |                                                    |
|                                                                                                            |                                                                                      |                      |                                                       |                     |                                                    |
| 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                              |                     |                                                    |
|                                                                                                            |                                                                                      |                      |                                                       |                     |                                                    |
| List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time |                                                                                      |                      |                                                       |                     |                                                    |
| 99845                                                                                                      | 19.9.20                                                                              | Letter box           | Cancel this requisition inform madhu to put a new req |                     |                                                    |
| 99891                                                                                                      | 15.10.20                                                                             | Window curtain       | Online purchase                                       |                     |                                                    |
| 99892                                                                                                      | 15.10.20                                                                             | Curtain rods         | Orderd online, po to be issue                         |                     |                                                    |
| 99894                                                                                                      | 15.10.20                                                                             | Zycosil              | Pick up from sslp                                     |                     |                                                    |
| 99898                                                                                                      | 17.10.20                                                                             | Wall hung WC         | Pick up from sslp, toay material is about to receive  |                     |                                                    |
| 99923                                                                                                      | 2.11.20                                                                              | Sliding windows      | Pick up from SSLLP                                    |                     |                                                    |
| 99924                                                                                                      | 2.11.20                                                                              | Grills               | Delivered                                             |                     |                                                    |
| 99931                                                                                                      | 4.11.20                                                                              | Allout               | Site purchase locally                                 |                     |                                                    |
| 99939                                                                                                      | 10.11.20                                                                             | Cement pots          | Supplier will deliver directly.                       |                     |                                                    |
|                                                                                                            |                                                                                      |                      |                                                       |                     |                                                    |
|                                                                                                            |                                                                                      |                      |                                                       |                     |                                                    |
|                                                                                                            |                                                                                      |                      |                                                       |                     |                                                    |