

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		21-11-20			
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	PO to be made		
99940	11.1.20	Generator MAF Pannel	Under rated negotiation		
	List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time				
99891	15.10.20	Window curtain	Online purchase		
99892	15.10.20	Curtain rods	Delivered		
99923	2.11.20	Sliding windows	Pick up from SSLLP		
99938	10.11.20	Cement pots	Delivered		
99941	11.11.20	Cleaning material	Delivered		
99943	11.11.20	White cement	Delivered		
99945	11.11.20	Snitary	Part material delivered		
		Wall care putty, white cement, grout, jantha paste			
99948	17.11.20		Pick up from SSLLP		