

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		28-11-20			
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.				
99890	15.10.20	Queen size bed	Cancelled by MD		
List of Requisitions where PO/WO is prepard and items have not been received at site beyond the lead time					
99923	2.11.20	Sliding windows	Pick up from SLLP		
99938	10.11.20	Cement pots	Part material delivered balance to be delivered		
99940	11.11.20	Generator AMF pannel	Approved by MD, require association approval, awaiting		
99943	11.11.20	White cement	Delivered		
99945	11.11.20	Sanitary	Part qty delivered balance yet to be receive from supplier awaiting for the material		
99948	17.11.20	Wall care putty, white cement,grout,jantha paste	Delivered		
99950	17.11.20	Video door phone	Part qty delivered balance yet to be receive from supplier awaiting for the material		
99952	21.11.20	Ball valve, extension nipple,waste pipe	Delivered		
99955	23.11.20	SS Sink	Pick up from SLLP		
99556	23.11.20	Wipro garnet batten light	Delivered		
99959	25.11.10	Electrical wires	Delivered		
99960	26.11.20	Electrical switches	Delivered		