

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		11-12-20			
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.				
99947	16.11.102	Main limit switch ASSY,NC	PO 72272		
List of Requisitions where PO/WO is preparad and items have not been received at site beyond the lead time					
99923	2.11.20	Sliding windows	Pick up from SSLLP		
99938	10.11.20	Cement pots	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	White cement	Delivered		
99950	17.11.20	Video door phone	Delivered		
99955	23.11.20	SS Sink	Delivered		
99556	23.11.20	Wipro garnet batten light	Pick up from SSLLP		
99959	25.11.10	Electrical wires	Delivered		
99960	26.11.20	Electrical switches	Delivered		
99962	26.11.20	Acid	Pick up from SSLLP		
99964	26.11.20	UPVC Brass elbow	Delivered		
99965	28.11.20	Anchor boly pin type, fishers	Delivered		