

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		12-12-20			
Requisition No	Requisition Date	Material Descscription	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.					
99979	08-12-20	3 Phase starter, single phase starter	PO to be issue		
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 SSSLP		
99940	11.11.20	Generator AMF pannel	Approved by MD, require association approval, awaiting		
99945	11.11.20	Sanitary	Part qty delivered balance yet to be receive from supplier awaiting for the material		
99947	16.11.20	Main limit switch (Lift part)	Estimate with MD for approval		
99556	23.11.20	Wipro garnet lights	Awaiting for delivery of material by supplier, can pick up after a couple of days		
99964	26.11.20	UPVC Brass elbow	Tomorrow delivery		
99970	2.12.20	Waste coupling, waste pipe	Delivered		
99974	7.12.20	GI U clamps thred type with nuts	Tomorrow delivery		
99975	8.12.20	SS Sink	Delivered		
99977	10.12.20	Door beeding	Pick up from SSSLP		
99981	10.12.20	Dettol hand wash, sanitizer	Delivered		
99980	10.12.20	Cleaning material	Delivered		
99982	10.12.20	Blue sheet, araldite, rod cutting blades, sponges	Delivered		