

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		26-12-20			
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.				
180501	07-12-20	GI Nipple	PO 73072		
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 SSLLP		
99940	11.11.20	Generator AMF pannel	Approved by MD, require association approval, awaiting		
99947	16.11.20	Main limit switch (Lift part)	Estimate with MD for approval		
99974	7.12.20	GI U clamps thred type with nuts	Delivered		
99989	12.12.20	Sanitary	Delivered		
99990	12.12.20	CP Fittings	Delivered		
99995	14.12.20	GI PVC Coated	Delivery on Monday		
99999	16.12.20	MS Langle	Delivered		
180504	18.12.20	Acid	Part delivered balance pick up from SSLLP		
180505	18.12.20	Wipro garnet	Part delivered balance pick up from SSLLP		
180507	19.12.20	Pannel doors	Pick up from SSLLP		
180508	19.12.20	Switches	Delivered		
180511	19.12.20	Sanitary	Pick up from SSLLP		
180513	21.12.20	Wipro flood lights	Pick up from SSLLP		
180514	21.12.20	Enamel paint	Delivered		
180515	21.12.20	Jantha paste	Delivered		
180516	21.12.20	Ciatern set	Delivered		
180517	21.12.20	Roff tiles adhesive	Delivered		