

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		02-01-21			
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 st site beyond the lead time.				
180501	07-12-20	GI Nipple	Cancelled.		
180522	23-12-20	Queen size bed with night stand	Cancelled by MD		
180535	29-12-20	UPVC 3 track sliding windows	PO 73568		
List of Requisitions where PO/WO is preparad and items have not been received at site beyond the lead time					
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		
99989	12.12.20	Sanitary	Delivered		
99995	14.12.20	GI PVC Coated	Call Sri Raja Rajeshwara supplier and take the deliverey		
180505	18.12.20	Wipro garnet	Delivered		
180511	19.12.20	Sanitary	Pick up from SSLLP		
180513	21.12.20	Wipro flood lights	Part material delivered, balance pick up from SSLLP		
180514	21.12.20	Enamel paint	Part material delivered, balance pick up from SSLLP		
180518	21.12.20	Wipro garnet	Pick up from SSLLP		
180523	24.12.20	6 modular plates	Delivered		
180524	24.12.20	Aldrops	Delivered		
180532	26.12.20	4 core armoured cable	Delivered		
180527	26.12.20	Bombay brooms	Delivered		
180528	26.12.20	A 3 Covers	Delivered		
180536	29.12.20	Luminos boards	Pick up from SSLLP		