

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		09-01-21			
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.				
180540	29-12-20	Letter box			
180552	04-01-21	Insulation tape, Teflon tape	PO 73809		
180556	06-01-21	Matress with pillow	PO 73742		
List of Requisitions where PO/WO is prepard 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		
99995	14.12.20	GI PVC Coated	Delivered		
180505	18.12.20	Wipro garnet	Delivered		
180510	19.12.20	Short body, piller cock	Delivered		
180511	19.12.20	Snitary	Part delivered, balance can pick up from SSLLP		
180513	21.12.20	Wipro flood light	Part delivered, balance can pick up from SSLLP		
180514	21.12.20	Enamel paint	Part delivered, balance can pick up from SSLLP		
180518	21.12.20	Wipro garnet	Pick up from SSLLP		
180535	29.12.20	UPVC 3 track sliding windows	Estimate with MD for approval		
180536	29.12.20	Luminous board	Part delivered balance supplier will deliver		
180538	29.12.20	SS Name plate	Follow up with supplier		
180539	29.12.20	SS Name plate	Follow up with supplier		
180541	29.12.20	Cricket net	Follow up with supplier		
180546	2.1.21	Pannel doors and hardware	Pick up from SSLLP		
180548	2.1.21	SS Sink	Delivered		
180550	2.1.21	Mask	Delivered		
180553	4.1.21	A3 covers	Delivered		
180554	5.1.21	Wall hanging light	Delivered		
180555	5.1.21	GI Chennel brackets	Delivered		