

Prepared by:	Prabhakar				
Date:	Vista Homes				
Site:	16-01-21				
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	PO to be issue		
180569	09-01-21	Self drill screws	PO 73964		
180571	11-01-21	Pin type anchor bolts	PO 73758,73953		
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		
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		
180536	29.12.20	Luminous board	Part delivered balance pick up from SSLLP		
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	Pick up from SSLLP		
180556	6.1.21	Matress with pillows	Delivered		
180562	7.1.21	Al windows	Delivered		
180564	10.1.21	Grills	Pick up from SSLLP		
180572	21.1.21	PVC Material	Pick up from SSLLP		
180575	13.1.21	Vider door phone	Part material delivered balance can be picked up from SSLLP		