

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		23-01-21			
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.				
180540	29-12-20	Letter box	PO to be issue		
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		
180536	29.12.20	Luminous board	Part delivered balance pick up from SSLLP		
180538	29.12.20	SS Name plate	Delivered		
180539	29.12.20	SS Name plate	Delivered		
180541	29.12.20	Cricket net	Follow up with supplier		
180546	2.1.21	Pannel doors and hardware	Delivered		
180548	2.1.21	SS Sink	Delivered		
180564	10.1.21	Grills	Pick up from SSLLP		
180576	13.1.21	Cistern set	Pick up the material from supplier		
180577	13.1.21	Acid	Delivered		
180578	13.1.21	Modular kitchen	Material under process		