

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		06-02-21			
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 not issued due to suppliers are refusing to do the letter boxes		
180619	04-02-21	Al sliding windows	PO 72604		
List of Requisitions where PO/WO is prepared 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	Delivered		
180576	13.1.21	Cistern set	Pick up the material from supplier		
180578	13.1.21	Modular kitchen	Material under process		
180590	23.1.21	Acid, Brush	Delivered		
180597	25.1.21	MS Pipes	Pick up the material from supplier		
180598	25.1.21	Hitech clamp	Delivered		
180599	25.1.21	Acid.	Delivered		
180602	27.1.21	Main door light	Delivered		
180611	30.1.21	Acid	Delivered		