

Prepared by:	Prabhakar			
Date:	Vista Homes			
Site:	13-02-21			
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 at site beyond the lead time.				
180540	29-12-20	Letter box	Rates enquiry	
180617	16-02-21	Vitrified tiles	PO 74943	
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	Quotes to be received from supplier	
180536	29.12.20	Luminous board	Pick up from SSLLP	
180576	13.1.21	Cistern set	Pick up the material from supplier	
180578	13.1.21	Modular kitchen	Material under process	
180597	25.1.21	MS Pipes	Pick up the material from supplier	
180599	25.1.21	Acid.	Delivered	
180622	9.2.21	CPVC Brass tee	Delivered	
180624	10.2.21	Wall care putty	Delivered	
180625	10.2.21	Hakshaw blade	Delivered	