

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		27-02-21			
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	Rates enquiry		
180630	11-02-21	Al sliding windows	PO to be issue		
180636	13-02-21	Urinal set	PO to be issue		
180648	24-02-21	L&T Autometric change over 3 phase	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	Quotes to be received from supplier		
180536	29.12.20	Luminous board	Pick up from SSLLP		
180576	13.1.21	Cistern set	Delivered		
180578	13.1.21	Modular kitchen	Material under process		
180614	2.2.21	SS Name plate	Delivered		
180615	2.2.21	SS Name plate	Delivered		
180628	10.2.21	Cleaning material	Pick up from SSLLP		
180629	10.2.21	Video door phone	Delivered		
180633	13.2.21	4 pole isolater, DB Boxes	Pick up from SSLLP		
180646	25.2.21	CP Fittings	Delivered		
180649	24.2.21	SS Sink	Pick up from SSLLP		