

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		06-03-21			
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	PO to be issue		
180630	11-02-21	Al sliding windows	PO to be issue		
180636	13-02-21	Urinal set	PO to be issue		
	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	Delivered		
180576	13.1.21	Cistern set	Pick up from supplier place		
180633	13.2.21	4 pole isolater, DB Boxes	Awaiting to receive the stock from supplier		
180646	25.2.21	CP Fittings	Delivered		
180649	24.2.21	SS Sink	Delivered		
180653	24.2.21	Cylendarical locks, Hinges	Delivered		