

Prepared by:		Prabhakar			
Date:		Vista Homes			
Site:		20-03-21			
Requisition No	Requisition Date	Material Descscription	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.				
180630	11-02-21	Al sliding windows	PO to be issue		
180636	13-02-21	Urinal set	PO to be issue		
180714	17.3.21	3 pole MCCB,MCCB with distribution box	Confirmation required from site		
List of Requisitions where PO/WO is preparad and items have not been received at site beyond the lead time					
99940	11.11.20	Generator AMF pannel	Stock to be receive from supplier		
180540	29.12.21	Letter box	Work under process		
180576	13.1.21	Cistern set	Pick up from supplier place		
180633	13.2.21	4 pole isolater, DB Boxes	Delivered		
180646	25.2.21	CP Fittings	Delivered		
180658	3.3.21	SS Sink waste coupling	Delivered		
180700	6.3.21	Panel doors	Delivered		
180712	16.3.21	4 pole isolater, and switches	Delivered		
180715	17.3.21	Rubber paints	Delivered		