

Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		20-06-20			
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.				
72794	4.6.20	SDB ABS Soap dispenser and lock	Pick up from SSLLP		
List of Requisitions where PO/WO is prepard and items have not been received at site beyond the lead time					
72764	9.5.20	Pavers and Parking tiles	Part material delivered by supplier balance will be delivered		
72765	9.5.20	Pavers and Parking tiles	Part material delivered by supplier balance will be delivered		
72766	9.5.20	Door beeding	Orderd to new supplier awaiting for delivery		
72777	20.5.20	Bathroom tiles	Pick up from SSLLP		
72788	30.5.20	Sliding windows	Deliverd		
72795	5.6.20	Panel doors	Part material delivered by supplier balance will be delivered		
72801	6.6.20	Nilgiri trees	Supplier will deliver directly		