

Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		4.7.20			
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 at site beyond the lead time.				
72842	25.6.20	Door beeding	PO 68686		
72823	30.6.20	RMC	PO 68626		
List of Requisitions where PO/WO is prepared 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		
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72777	20.5.20	Bathroom tiles	Pick up from SLLP		
72795	5.6.20	Panel doors	Pick up from SLLP		
72819	24.6.20	Sliding windows	Pick up from SLLP		
72826	25.6.20	Cement blocks	Deliverd		
72828	26.6.20	MS Street light poles	Co ordinate with supplier		
72834	27.6.20	Grills	Pick up from SLLP		
72835	27.6.20	Panel doors	Pick up from SLLP		
72836	29.6.20	JSW Cements	Part material delivered balance to be picked up		
72838	29.6.20	Hand gloves	Tomorrow delivery		
72839	29.6.20	Sliding windows	Deliverd		