Prepared by:		Prabhakar			
Date:		MPPL-Greens tower			
Site:		11.7.20			
					If material is not
Requisiti	Requisition			Material	delivered - is delay
on No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?
	List of requisition where items have not been received st site beyond the lead time.				
16330	8.7.20	Micro concrete	PO 68802		
16317	2.7.20	Jantha Paste	PO 68631- Deliverd		
16338	11.7.20	Silicon Sealant	PO 68799		
List of Requisitions where PO/WO is prepard and items have not been received at site beyond the lead time					