

Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		11.7.20			
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.				
72848	6.7.20	Visiting cards	Promotions to follow up		
List of Requisitions where PO/WO is preparad and items have not been received at site beyond the lead time					
72764	9.5.20	Pavers and Parking tiles	Work under process		
72777	20.5.20	Bathroom tiles	We have stock you are not picking from past 3 months ???		
72819	24.6.20	Sliding windows	Part material deliverd a waiting for material to be deliverd		
72823	25.6.20	RMC	Follow up with Cemex infra		
72826	25.6.20	Cement blocks	As per site requirement supplier will deliver		
72828	26.6.20	MS Street light poles			
72834	27.6.20	Grills	Under manufacturing receivable from supplier		
72847	2.7.20	Lights Wipro	Part material deliverd balance pick up from supplier		
72849	6.7.20	Gates	Material to be receive from supplier		
72850	7.7.20	Granite	Stock is at SSLP, pick up.		
72853	8.7.20	PVC Pipes	Deliverd		
72854	8.7.20	CPVC Pipes	Deliverd		
72856	8.7.20	Electrical wires	Deliverd		