

Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		18.7.20			
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.				
72869	16.7.20	Vitrified tiles	PO to be issue		
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 delivered a waiting for material to be delivered		
72823	25.6.20	RMC	Pouring under process today		
72826	25.6.20	Cement blocks	As per site requirment supplier will deliver		
72828	26.6.20	MS Street light poles	Supplier will send today		
72834	27.6.20	Grills	Under manufacturing receivable from supplier		
72847	2.7.20	Lights Wipro	Part material delivered balance pick up from supplier		
72849	6.7.20	Gates	Material to be receive from supplier		
72850	7.7.20	Granite	Stock is at SOV, pick up.		
72856	8.7.20	Electrical wires	Deliverd		
71860	9.7.20	Amar chtra katha	Material delivery in a week		