Prepared by:		Prabhakar			
Date:		MPPL-HO			
Site:		23.7.20			
Requisiti on 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.				
16333	10-07-20	Black granite	PO 68768		
16336	11-07-20	Dead lock	Req not found, send it again		
16343	16-07-20	WPC Door & Hardware	PO 68907, 68938		
List of Requisitions where PO/WO is prepard and items have not been received at site beyond the lead time					