

Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		25.7.20			
Requisition No	Requisition Date	Material Descsription	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 69258		
72845	2.7.20	Wifi router	PO 69244		
72871	16.7.20	MYK Dmap guard	PO 69167		
72877	20.7.20	Sliding windows	PO 69133		
72878	20.7.20	Grills	PO 69131		
72882	21.7.20	2 HP Starter	PO 69190		
72885	21.7.20	Eco drain pipe	PO 69038		
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		
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	Deliverd		
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		
72860	9.7.20	Amar chtra katha	Awaiting for supplier to deliver the material as he has to receive from Delhi		
72870	16.7.20	Tiles	Pick up from Vista/MPL		
72873	17.7.20	Wires	Deliverd		
72881	21.7.20	Isolater	Deliverd		
72883	21.7.20	Video door phone	Pick up from SSSLP		
72884	21.7.20	Street light	Part material delivered a waiting for material to be delivered		
72886	21.7.20	CPVC Material	Deliverd		