

Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		08-08-20			
Requisition No	Requisition Date	Material Description	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.				
72893	25.7.20	Altranetra red	Estimate with MD for approval		
72910	31.7.20	LED flood light	PO to be issue		
List of Requisitions where PO/WO is prepared 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	Pick up from SSLLP		
72826	25.6.20	Cement blocks	As per site requirement supplier will deliver		
72834	27.6.20	Grills	Pick up from SSLLP		
72849	6.7.20	Gates	Pick up from SSLLP		
72850	7.7.20	Granite	Stock is at SOV, pick up.		
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		
72872	17.7.20	Altek lappum	Pick up from SSLLP		
72874	17.7.20	Altek lappum	Pick up from SSLLP		
72878	20.7.20	Grills	Pick up from SSLLP		
72882	21.7.20	2 HP Starter	Tomorrow delivery		
72895	27.7.20	Grills	Pick up from SSLLP		
72899	29.7.20	Sliding windows	Pick up from SSLLP		
72900	29.7.20	MS Grills	Pick up from SSLLP		
72901	29.7.20	MS Grills	Pick up from SSLLP		
72902	29.7.20	MS Gate	Pick up from SSLLP		
72903	29.7.20	MS Grills	Pick up from SSLLP		
72904	29.7.20	Sliding windows	Pick up from SSLLP		