Prepared by:		Prabhakar			
Date:		MPPL-HO			
Site:		12.8.20			
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.				
16363	27-07-20	Pedestral fans	PO 69285		
16392	10.8.20	LED Down lights	PO 69592		
16351	23-07-20	Lappum patti	PO 69141,69196		
List of Requisitions where PO/WO is prepard and items have not been received at site beyond the lead time					