

Prepared by:	Prabhakar				
Date:		Nilgiri Estates			
Site:		15-08-20			
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 at site beyond the lead time.				
72893	25.7.20	Altranetra red	Estimate with MD for approval		
72910	31.7.20	LED flood light			
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		
72819	24.6.20	Sliding windows	Pick up from SLLP		
72826	25.6.20	Cement blocks	As per site requirement supplier will deliver		
72834	27.6.20	Grills	Pick up from SLLP		
72849	6.7.20	Gates	Pick up from SLLP		
72850	7.7.20	Granite	Stock is at SOV, pick up.		
72860	9.7.20	Amar chitra katha	Awaiting for supplier to deliver the material as he has to receive from Delhi		
72877	20.7.20	Sliding windows	Pick up from SLLP		
72878	20.7.20	Grills	Pick up from SLLP		
72894	20.7.20	Sliding windows	Pick up from SLLP		
72895	27.7.20	Grills	Pick up from SLLP		
72899	29.7.20	Sliding windows	Pick up from SLLP		
72900	29.7.20	MS Grills	Pick up from SLLP		
72901	29.7.20	MS Gate	Pick up from SLLP		
72902	29.7.20	MS Gate	Pick up from SLLP		
72903	29.7.20	MS Grills	Pick up from SLLP		
72904	29.7.20	Sliding windows	Pick up from SLLP		
72912	3.8.20	MS Gate	Pick up from SLLP		