

Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		21-08-20			
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	PO 69203		
List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time					
72819	24.6.20	Sliding windows	Pick up from SSSLP		
72826	25.6.20	Cement blocks	As per site requirement supplier will deliver		
72834	27.6.20	Grills	Pick up from SSSLP		
72849	6.7.20	Gates	Pick up from SSSLP		
72860	9.7.20	Amar chtra katha	Awaiting for supplier to deliver the material as he has to receive from Delhi		
72877	20.7.20	Sliding windows	Pick up from SSSLP		
72878	20.7.20	Grills	Pick up from SSSLP		
72894	20.7.20	Sliding windows	Pick up from SSSLP		
72895	27.7.20	Grills	Pick up from SSSLP		
72899	29.7.20	Sliding windows	Pick up from SSSLP		
72900	29.7.20	MS Grills	Pick up from SSSLP		
72901	29.7.20	MS Gate	Pick up from SSSLP		
72902	29.7.20	MS Gate	Pick up from SSSLP		
72903	29.7.20	MS Grills	Pick up from SSSLP		
72904	29.7.20	Sliding windows	Pick up from SSSLP		
72912	3.8.20	MS Gate	Pick up from SSSLP		
72918	17.8.20	Altek lappum	Pick up from SSSLP		
72921	17.8.20	Copper plates	Deliverd		
72921	17.8.20	Wires	Deliverd		