Prepared by:		Prabhakar			
Date:		BNC Estates			
Site:		05-09-20			
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.				
86157	28.11.19	Sauna	Hold by MD		
86158	28.11.19	Jacuzzi	Hold by MD		
86159	28.11.19	Steam bath	Hold by MD		
List of Requisitions where PO/WO is prepard and items have not been received at site beyond the lead time					
86186	11.5.20	Copper wire	Hold by MD		