

Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		05-09-20			
Requisition No	Requisition Date	Material Descsription	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.				
List of Requisitions where PO/WO is preparad and items have not been received at site beyond the lead time					
72819	24.6.20	Sliding windows	Deliverd on 2-9-20		
72834	27.6.20	Grills	Pick up from SSLLP		
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 SSLLP		
72878	20.7.20	Grills	Pick up from SSLLP		
72894	20.7.20	Sliding windows	Pick up from SSLLP		
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	Work under process with supplier		
72901	29.7.20	MS Gate	Pick up from SSLLP		
72903	29.7.20	MS Grills	Pick up from SSLLP		
72910	31.7.20	LED Flood lights	Pick up from SSLLP		
72912	3.8.20	MS Gate	Work under process with supplier		
72918	17.8.20	Altek lappum	Deliverd		
72922	17.8.20	CP Fittings	Deliverd		
72926	18.8.20	Street light pole	Awaiting for advance cheque		
72933	24.8.20	Parking tiles	Deliverd		
72935	25.8.20	RCC Manhole covers	Tomorrow delivery		
72936	25.8.20	Wires	Deliverd		
72937	31.8.20	Membrences	Deliverd		
72939	31.8.20	Wall care putty	Deliverd		
72943	31.8.20	Araldite	Part material deliverd balance to be deliverd		
72945	31.8.20	PVC	Deliverd		