Prepared by:	Prabhakar				
Date:	Nilgiri Estates				
Site:	12-09-20				
Requisiti Requisition No Date	on Material Descscription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?	
	uisition where items have not been received st site	· · · · · · · · · · · · · · · · · · ·	denvered:	is delay justified:	
List of feq	instituti where items have not been received st site	beyond the lead time.			
List of Requisitions w	here PO/WO is prepard and items have not been	received at site beyond the lead time			
72860 9.7.20	Amar chtra katha	Awaiting for supplier to deliver the material as he has to	s to receive from Delhi		
72877 20.7.20	Sliding windows	Pick up from SSLLP			
72894 20.7.20	Sliding windows	Pick up from SSLLP			
72899 29.7.20	Sliding windows	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			
72926 18.8.20	Street light pole	Tomorrow delivery			
72933 24.8.20	Parking tiles	Deliverd			
72935 25.8.20	RCC Manhole covers	Tomorrow delivery			
72935 2.9.20	ACE White	Deliverd			