

Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		26-09-20			
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					
72860	9.7.20	Amar chtra katha	Awaiting for supplier to deliver the material as he has to receive from Delhi		
72912	3.8.20	MS Gate	Delivery with 3-4 days, under making		
72961	14.9.20	Grills	Powder coating with two days delivery with in 4 days		
72964	15.9.20	Parking tiles	Work under process		
72967	15.9.20	MS Gate	Delivery with 3-4 days, under making		
72983	21.9.20	Birla wall care putty	Deliverd		
72984	21.9.20	Panel doors	Pick up from SSLLP		
72985	22.9.20	CP Fittings	Pick up from SSLLP		