

Prepared by:		Prabhakar			
Date:		MPPL-HO			
Site:		3.10.20			
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.				
16531	30.9.20	Aqua guard	Note with MD for approval		
16538	7.10.20	Laminate	PO to be issue		
16539	6.10.20	CP Fittings	Cancelled by MD		
16543	6.10.20	Granite tile	PO to be issue		
16544	6.10.20	Cleaning material	PO to be issue		
16554	7.10.20	Male Helmet&safety belt	PO to be issue		
16555	7.10.20	Dr. fixit crack fill X Paste	PO to be issue		
16556	7.10.20	8 modular plate	PO to be issue		
16557	7.10.20	Black granite	PO to be issue		
16558	7.10.20	PVC Material	PO to be issue		
16559	7.10.20	4 Modular plates	PO to be issue		
16560	7.10.20	CP Fittings	PO to be issue		
16561	7.10.20	River sand	Follow up with site		
16562	7.10.20	Rack bolt	PO to be issue		
16534	30.9.20	Roller blinds	PO to be issue		
List of Requisitions where PO/WO is preparad and items have not been received at site beyond the lead time					