

Prepared by:	Prabhakar				
Date:		Nilgiri Estates			
Site:		03-10-20			
Requisition No	Requisition Date	Material Description	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 prepared and items have not been received at site beyond the lead time					
72860	9.7.20	Amar chtra katha	Next week delivery		
72912	3.8.20	MS Gate	Delivery with 3-4 days, under making		
72958	11.9.20	Dr. fixit crack X Powder	Pick up from SSLLP		
72961	14.9.20	Grills	Powder coating with two days delivery with in 4 days		
72967	15.9.20	MS Gate	Delivery with 3-4 days, under making		
72972	16.9.20	Vitrified tiles	We will receive the material by today evening, you may pick up the tiles tomorrow		
72983	21.9.20	Birla wall care putty	Part material delivered, balance pick up from sslp		
72984	21.9.20	Panel board	Tomorrow delivery		
72985	22.9.20	CP Fittings	Delivered		
72986	22.9.20	Dr. fixit silicon gel	Delivered		
72987	22.9.20	Al sliding ladder	Tomorrow delivery		
72991	26.9.20	Drip irrigation strainer	Delivered		