

Prepared by:		Prabhakar			
Date:		MPPL-HO			
Site:		17.10.20			
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	PO 71463		
16564	8.10.20	Altek lappum	PO 71196		
16554	7.10.20	Male helmet	PO 71142		
16555	7.10.20	Dr. Fixit crack fil	PO 71122		
16558	7.10.20	PVC Material	PO 71140		
16562	7.10.20	Rack bolts	PO 71214		
List of Requisitions where PO/WO is preparad and items have not been received at site beyond the lead time					