

Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		31-10-20			
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.				
175023	21-10-20	MS Frame for mirror	PO to be issue		
175002	07-10-20	Auto on off pump	Hold by MD		
	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	Supplier has no stock, cancelling and giving to another supplier		
72977	17.9.20	Trolley	Delivered		
72984	21.9.20	Panel board	Work under process		
72997	30.9.20	Tan brown	Pick up from SLLP		
72999	5.10.20	GI Nipple	Delivered		
175003	7.10.20	Mirrors	Material ready with supplier send the vehicle and take the material		
175004	7.10.20	Notice board	Tomorrow delivery		
175016	12.10.20	L angle frame	Hold by MD		