

Prepared by:	Prabhakar				
Date:		Nilgiri Estates			
Site:		14.11.20			
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 at 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		
175005	7.10.20	Acetic sheet	Estimate with MD for approval		
175024	22.10.20	PVC FAPT	PO to be issue		
175026	27.10.20	PVC Tee	PO 72250		
175028	28.10.20	Sliding windows	PO 72299		
175029	28.10.20	Mesh window	PO 72300		
175031	3.11.20	CP Fittings	PO 72163		
175032	3.11.20	Tube light	PO 72206		
175033	4.11.20	CC Pipes	PO 72185		
175034	4.11.20	RO chemical	PO to be issue		
175035	5.11.20	Sanitary	PO 72199		
175036	5.11.20	Parking tiles	PO 72298		
175037	5.11.20	Manhole covers	PO 72212		
175038	5.11.20	ACE Paints	PO 72183		
175039	5.11.20	General	PO 72186		
175041	5.11.20	Putty	PO 72184		
175042	9.11.20	ACE Paints	PO 72187		
	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 chitra katha	Supplier has no stock, cancelling and giving to another supplier		
70853	16.9.20	Windows	Requisition is wrong check once and send correct requisition		
72984	21.9.20	Panel board	Work under process		
72998	30.9.20	Country rosso	Cancel this requisition its more then two months		
175003	7.10.20	Mirrors	Pick up from sai rohit ready with supplier		
175004	7.10.20	Notice boards	ready with supplier ramulu collect		
175016	12.10.20	L angle frame	Pick up from sslp		