

Prepared by:	Prabhakar				
Date:		Nilgiri Estates			
Site:		21.11.20			
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		
175024	22.10.20	PVC FAPT	PO to be issue		
175002	7.10.20	Auto on off pump	Clarification required from site as per Mr. Minish		
175027	27.20.20	Elctrical starter	Clarification required from site as per Mr. Minish		
175034	4.11.20	RO Chemical	PO-72461		
	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		
70853	16.9.20	Windows	Requisition is wrong check once and send correct requisition		
72984	21.9.20	Panel board	Work under process		
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		
175026	27.10.20	PVC Tee	Material will be delivered by praful by tomorrow		
175028	28.10.20	Sliding windows	Material ready with supplier kindly pick up		
175029	28.10.20	Mesh window	Material ready with supplier kindly pick up		
175031	3.11.20	Beading	Pick up from sslp		
175032	3.11.20	Tube light	Delivered		
175005	7.10.20	Acrelys cheet	Ready with supplier kindly collect from Gautham ent		
175023	21.10.20	MS Frame for mirror	PO to be issue		
175035	5.11.20	Sanitary	Pick up from SSLLP		
175036	5.11.20	Parking tiles	Supplier will deliver directly		
175037	5.11.20	Manhole covers	Send the vehicle and pick up from supplier		
175038	5.11.20	ACE Paint	Pick up from SSLLP		
175039	5.11.20	General material	Pick up from SSLLP		
175041	9.11.20	Putty	Pick up from SSLLP		
175042	9.11.20	ACE Paint	Pick up from sslp		