

Prepared by:	Prabhakar			
Date:	Nilgiri Estates			
Site:	28.11.20			
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	7.10.20	Auto on off pump	Req sent for MD approval	
175027	27.20.20	Elctrical starter	Req sent for MD approval	
	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	
175028	28.10.20	Sliding windows	Delivered	
175029	28.10.20	Mesh window	Material ready with supplier kindly pick up	
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	
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	Delivered	
175039	5.11.20	General material	Delivered	
175041	9.11.20	Putty	Delivered	
175042	9.11.20	ACE Paint	Delivered	
175046	21.11.20	CP Fittings	Delivered	
175047	5.11.20	Sanitary	Part material delivered balance material awaiting from supplier	