

Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		28.11.20			
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.				
175023	21-10-20	MS Frame for mirror	Cancelled		
175002	7.10.20	Auto on off pump	PO 72708		
175027	27.20.20	Elctrical starter	PO 72753		
List of Requisitions where PO/WO is preparad and items have not been received at site beyond the lead time					
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		
175029	28.10.20	Mesh window	Work under process		
175005	7.10.20	Acrelys cheet	Pick up from SSLLP		
175036	5.11.20	Parking tiles	Pick up from sslp		
175037	5.11.20	Manhole covers	Send the vehicle and pick up from supplier		
175047	5.11.20	Sanitary	Part material deliverd balance material awaiting from supplier		
175044	20.11.20	Cement blocks	Supplier will deliver as per the site requirment		
175049	23.11.20	White cement	Delivered		
175051	26.11.20	MS Grills	Work in progress		
175052	26.11.20	Sliding windows	Stock is avialable at SSLLP can pick up		
175054	27.11.20	General material	Delivered		
175057	28.11.20	ACE White	Delivered		