

Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		12.12.20			
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.				
175043	10.11.20	MI Camera	Online purchase		
175071	7.12.20	Sliding windows	Estimate with md for approval		
175072	7.12.20	Powder coated grills	PO 72954		
175074	8.12.20	Patch fixing lock	PO 73064		
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		
175029	28.10.20	Mesh window	Work under process		
175041	9.11.20	Putty	Delivered		
175042	9.11.20	ACE paints	Pick up from SSLLP		
175044	20.11.20	Cement blocks	Delivered		
175047	5.11.20	Sanitary	Part material delivered, balance will be avialabile with in a couple of days		
175051	26.11.20	MS Grills	Work in progress		
175052	26.11.20	Sliding windows	Stock is avialable at SSLLP can pick up		
175057	28.11.20	ACE White	Delivered		
175065	5.12.20	Clothe hangers	Under power coating		
175069	7.12.20	Panel doors	Pick up from SSLLP		
175070	7.12.20	Door beeding	Delivered		
175073	7.12.20	Gate lights	Part material delivered, balance will be avialabile with in a couple of days		
175076	8.12.20	Chamber riser and cover	Delivered		