

Prepared by:	Prabhakar				
Date:		Nilgiri Estates			
Site:		26-12-20			
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.				
175080	09-12-20	SD Cards	Online purchased awaiting for delivery		
175084	14-12-20	MS Frame for mirror	Po to be issue		
175043	10-11-20	MI Cccamera	PO 73470		
	List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time				
175004	7.10.20	Notice boards	ready with supplier ramulu collect		
175037	17-11-20	Manhole covers square	Delivered		
175051	17-11-20	MS Grills	Under power coating delivery by next week		
175052	26-11-20	MS Grills	Under power coating delivery by next week		
175073	07-12-20	Gate lights	Delivered		
175074	08-12-20	Patch fixing lock	Monday delivery		
175091	17-12-20	Plain glass	Monday delivery		
175095	21-12-20	Putty bags	Delivered		
175097	22-12-20	Kitchen platform granite	Delivered		
175098	22-12-20	Sponges	Delivered		
175100	22-12-20	CPVC Pipes and coupling	Delivered		
175101	22-12-20	CP Fittings	Delivered		