

Prepared by:	Prabhakar				
Date:		Nilgiri Estates			
Site:		16-01-21			
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.				
175128	05-01-21	Badminton court net	Online purchase		
	List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time				
175117	30-12-20	SS Villa number plates	Follow up with supplier for delivery		
175118	30-12-20	Carpet grass	Follow up with supplier for delivery		
175123	02-01-21	CP Fittings	Delivered		
175124	02-01-21	Sanitary	Pick up from SLLP		
175130	06-01-21	ACE White	Pick up from SLLP		
175132	07-01-21	Sliding windows	Pick up from SLLP		
175135	09-01-21	LED Lights	Delivered		
175137	11-01-21	Window locks	Follow up with supplier for delivery		
175139	12-01-21	Kitchen granite	Pick up from SLLP		
175140	12-01-21	Chamber risers	Delivered		