

Prepared by:	Prabhakar				
Date:		Nilgiri Estates			
Site:		23-01-21			
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	Decathlon purchase		
List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time					
175123	02-01-21	CP Fittings	Delivered		
175139	12-01-21	Kitchen granite	Pick up from SSLP		
175144	16-01-21	Manhole cover	Delivered		
175146	16-01-21	Vitrified tiles	Delivered		
175152	19-01-21	Pavers	Delivered		
175153	19-01-21	Altek lappum	Delivered		
175154	20-01-21	ACE & OBD	Delivered		