

Prepared by:	Prabhakar				
Date:		Nilgiri Estates			
Site:		30-01-21			
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	PO 74333		
17157	25-01-21	SS Boards	Requisition with MD for Approval		
	List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time				
175139	12-01-21	Kitchen granite	Pick up from SOV		
175161	25-01-21	Cement bags	Pick up from SOV		
175163	27-01-21	Birla wall care putty	Pick up from SLLP		
175164	27-01-21	General Material	Pick up from SLLP		