

Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		06-02-21			
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.				
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		
175163	27-01-21	Birla wall care putty	Delivered		
175164	27-01-21	General Material	Delivered		
175167	30-01-21	Hand gloves and rod wall cutting blades	Delivered		
175168	01-02-21	Kitchen granite	Pick up from SOV		
175169	01-02-21	Chamber covers	Call supplier for delivery		
175174	02-02-21	Silicon cube & Gun	Delivered		
175175	03-02-21	CP Fittings	Delivered		
175176	03-02-21	Sanitary	Delivered		
175177	03-02-21	Waste pipe	Delivered		