

Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		13-02-21			
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 st 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		
175168	01-02-21	Kitchen granite	Pick up from SOV		
175176	03-02-21	Sanitary	Delivered		
175185	09-02-21	CPVC coupling & HDPE pipes	Call supplier and ask for delivery		