Prepared by:		Prabhakar			
Date:		Nilgiri Estates			
Site:		27-02-21			
Requisiti on No	Requisition Date	Material Desescription	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.				
175157	21.1.21	SS Boards	Hold by MD		
175187	11.2.21	Sliding windows	Po to be issue		
175191	12.2.21	UV Plastisizer sheet	Po to be issue		
175192	12.2.21	Box for ms street light pole	Sample to be receive		
List of Requisitions where PO/WO is prepard and items have not been received at site beyond the lead time					
175184	8.1.21	Sanitary	Pick up from SSLLP		
175189	11.2.21	Sanitary	Pick up from SSLLP		
175213	23.2.21	Tandoor stone	Call supplier he will arrenge the material		