Prepared b	by:	Prabhakar			
Date:		Nilgiri Estates			
Site:		06-03-21			
Requisiti on No	Requisition Date	Material Descscription	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 75285		
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	Delivered		
175213	23.2.21	Tandoor stone	Delivered		
175214	23.2.21	Tandoor stone	Delivered		
175216	23.2.21	Carpentry doors	Pick up from ssllp		
175217	24.2.21	Dado tiles	Pick up from ssllp		