

Prepared by:	B.Sadhana					
Report Date	09.09.2023 to 16.09.2023					
Company Name	Modi Realty Pocharam LLP					
Site	Nilgiri Heights					
List of requisitions Where PO/WO not prepared 3 working days after requisition:						
Requisition No	Requisition Date	serial no	Material Descrscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
20230906030	06.09.2023	2	Notched trowel	Online purchase		
List of requisitions Where PO/WO is prepared and items have not received at site						
Req no:	Req Date	Serial no of item req	Item Description			
20230726013	26.07.23	3	screws	Collect from Supplier		
20230726056	26.07.23	1 to 7	tiles(Speciality)	Collect from SSLLP - GMR		
20230810048	10.08.2023	1 to 4	Tiles	Collect from SSLLP - GMR		
20230816047	16.08.2023	2	Screws	Collect from Supplier		
20230816019	16.08.2023	1& 2	Led lights	Collect from Supplier		
20230823017	23.08.2023	1 & 2	Door panels	Material Delivered		
20230828007	28.08.2023	1 to 6	Bathroom tiles	Material delivered		
20230831014	31.08.2023	1 to 2	Templates	Collect from SSLLP		
20230905010	05.09.2023	8	PVC Material	Material Delivered		