

Prepared by:	B.Sadhana					
Report Date	06.10.2023					
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 of item req	Item Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
20230926034	26.09.2023	1 to 4	Steel	PO Done (Po.no: 20230926040)		
List of requisitions Where PO/WO is prepared and items have not received at site						
PO.NO	PO Date	Serial no of item req	Item Description			
20230811048	11.08.2023	1 to 4	1' x 1' Tiles	Partly received , balance to be collected from SSLP-GMR		
20230808075	08.08.2023	1	Clamshell Cards	Collect from Supplier		
20230826023	26.08.2023	1	Doors	Received		
20230916017	16.09.2023	1	Rod cutting blades	Collect from Supplier		
20230908013	20.09.2023	1	Wooden box	Collect from Supplier		
20230922009	22.09.2023	1	Doors	Collect from SSLP		
20230925080	25.09.2023	1 to 3	Hinges	Material Received		
20230925079	25.09.2023	1 to 4	Doors	Material Received		
20230927029	27.09.2023	1	Main door	Material Received		