

Prepared by:	B.Sadhana					
Report Date	13.10.2023					
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?
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		
20230908013	20.09.2023	1	Wooden box	Collect from Supplier		
20230922009	22.09.2023	1	Doors	Material delivered		
20230923002	23.09.2023	1&2	Tiles	Collect from SSLP		
20230929019	29.09.2023	1&2	U bolt	Material delivered		
20230913040	13.09.2023	2	Safety Belts	Collect from Supplier		